

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

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In re:	PROMESA Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	
as representative of	Case No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i>	(Jointly Administered)
Debtors. ¹	

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**COVER SHEET TO TENTH MONTHLY FEE APPLICATION OF
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS
TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD
FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,
THE COMMONWEALTH OF PUERTO RICO FOR THE PERIOD OF
FEBRUARY 1, 2018 THROUGH FEBRUARY 28, 2018**

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	February 1, 2018 through February 28, 2018
Amount of compensation sought as actual, reasonable and necessary:	\$38,916.90

¹ The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Amount of expense reimbursement sought \$454.25
as actual, reasonable and necessary:

Total amount for this invoice: \$39,371.15

This is a: X monthly ___ interim ___ final application

This is O&B's tenth monthly fee application in these cases.

On May 22, 2018 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. González
FOMB Board Member

and

Proskauer Rose LLP,
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.
Ehud Barak, Esq.,

and

Proskauer Rose LLP
70 West Madison Street
Chicago, IL 60602
Attn: Paul V. Possinger, Esq.

Fee Examiner:

Godfrey & Kahn, S.C.
Attn: Brady C. Williamson
bwilliam@gklaw.com

**Co-Counsel for the Official Committee of
Unsecured Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.
Andrew V. Tenzer, Esq.
Michael E. Comerford, Esq.
G. Alexander Bongartz, Esq.

and

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Diana M. Batlle-Barasorda, Esq.
Alberto J.E. Afíses Negrón, Esq.
Ericka C. Montull-Novoa, Esq.

Counsel for AAFAF:

O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Pérez, Esq.

Office of United States Trustee:

Office of the United States Trustee
for the District of Puerto Rico
Edificio Ochoa
500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)
and
Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhart
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP
919 Third Avenue
New York, NY 10022-3908
Attn: Robert Gordon, Esq.
Richard Levin, Esq.
And
Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18
416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequiera, Esq.

COMMONWEALTH OF PR TITLE III
Summary of Legal Fees for the Period February 1 through February 28, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Salvador Antonetti	Member	Litigation	\$300.00	1.00	\$ 300.00
Hermann D. Bauer	Member	Litigation	\$290.00	38.00	\$ 11,020.00
Jorge L. Capo	Member	Labor	\$295.00	3.20	\$ 944.00
Carlos E. George	Member	Labor	\$245.00	4.30	\$ 1,053.50
Rosa M. Lazaro	Member	Corporate	\$340.00	11.80	\$ 4,012.00
Pedro R. Pierluisi	Member	Corporate	\$395.00	5.90	\$ 2,330.50
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	\$210.00	10.30	\$ 2,163.00
Rafael Hernandez	Jr. Member	Corporate	\$215.00	0.80	\$ 172.00
Jorge A. Candelaria	Associate	Corporate	\$170.00	35.20	\$ 5,984.00
Karla M. Morales	Associate	Corporate	\$170.00	1.70	\$ 289.00
Daniel J. Perez Refojos	Associate	Litigation	\$180.00	20.20	\$ 3,636.00
Priscila M. Ramirez Segarra	Associate	Corporate	\$175.00	5.00	\$ 875.00
Francisco G. Rodriguez	Associate	Corporate	\$170.00	12.10	\$ 2,057.00
Rosangela Torres Torres	Associate	Corporate	\$160.00	1.80	\$ 288.00
Emiliano Trigo Fritz	Associate	Corporate	\$200.00	36.40	\$ 7,280.00
Milagros Marciano Baez	Paralegal	Litigation	\$135.00	6.20	\$ 837.00

Totals **193.90** **\$ 43,241.00**

Less: 10% Courtesy discount **\$ (4,324.10)**

SUMMARY OF LEGAL FEES	\$ 38,916.90
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COMMONWEALTH OF PR TITLE III
Summary of Disbursements for the Period February 1 through February 28, 2018

Description - Expenses	Amounts
Clerk's Office - US District Courts, Filing Fee Pro Hac Vice for Margaret A. Dale-DJP/CGB	\$ 300.00
Duplicating	\$ 0.50
Duplicating-Color	\$ 113.75
Messenger Delivery	\$ 40.00

Totals **\$ 454.25**

SUMMARY OF DISBURSEMENTS	\$ 454.25
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COMMONWEALTH OF PR TITLE III

Summary of Legal Fees for the Period February 1 through February 28, 2018

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	4.00	\$ 1,580.00
202	Legal Research	16.20	\$ 2,896.00
203	Hearings and Other Non-filed Communications with the Court	7.20	\$ 1,741.00
206	Documents Filed on Behalf of the Board	27.10	\$ 5,469.00
207	Non-Board Court Filings	10.70	\$ 2,362.00
208	Stay Matters	15.00	\$ 3,697.50
209	Adversary Proceeding	8.80	\$ 2,496.00
210	Analysis and Strategy	91.80	\$20,575.50
212	General Administration	5.80	\$ 1,295.00
219	Docketing	6.20	\$ 837.00
221	Discovery/2004 Examinations	0.80	\$ 232.00
222	Claims and Claims Objections	0.30	\$ 60.00
			<u>\$43,241.00</u>

Less: 10% Courtesy discount

\$ (4,324.10)

TOTALS	193.90	\$38,916.90
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O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$35,025.21, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$454.25) in the total amount of \$35,479.46.

Exhibit A

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

March 6, 2018
Bill #: 324161
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
February 28, 2018:

Client.Matter: P1701 - 0

RE: GENERAL

Total Professional Services	\$ 22,148.00
Less Discount	<u>\$ -2,214.80</u>
Net Professional Services	\$ 19,933.20
Total Reimbursable Expenses	<u>\$ 454.25</u>
TOTAL THIS INVOICE	\$ 20,387.45

IN ACCOUNT WITH

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 0
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/01/18	HDB	208	Receive and review stay relief request by Heriberto Nieves Dominguez.(.20) Draft e-mails regarding same.(.10)	.30	290.00	87.00
2/01/18	HDB	207	Receive and review Application for Order, Pursuant to Bankruptcy Code Section 1103(a) and Local Bankruptcy Rule 2014-1, Authorizing Employment and Retention of Kroma Advertising, Inc. as Communications Advisor to Official Committee of Unsecured Creditors, Effective as of February 1, 2018.	.30	290.00	87.00
2/01/18	HDB	207	Receive and review Objection to Nieves-Lopez Motion for Reconsideration.	.10	290.00	29.00
2/01/18	DJP	206	File the Notice of Filing Secured Superpriority Post-Petition Revolving Credit Loan and Security Agreement with the corresponding Post-Petition Credit Agreement through the court's electronic filing system in case 17-3283.	.20	180.00	36.00
2/01/18	MMB	219	Docket court notice received by mail dated January 31, 2018, regarding order scheduling briefing in connection with dkt. 2320 urgent Motion for Clarification of Scope of Interim Financing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/01/18	MMB	219	Update MLS chart, as requested by H. Bauer.	.20	135.00	27.00
2/02/18	HDB	208	Receive lift stay notice by David Cruz Velez and Wanda Miranda. (.20) Draft e-mail regarding same.(.10)	.30	290.00	87.00
2/02/18	HDB	206	Review and sign-off on Motion regarding February 7, 2018 Hearing.	.20	290.00	58.00
2/02/18	UMF	206	Draft and review Informative Motion on Appearance at Omnibus Hearing.	.80	210.00	168.00

O'Neill & Borges LLC

Bill #: 324161

March 6, 2018

2/02/18	DJP	210	Develop strategy in response to Clerk of Court Notice of CM/ECF system shut down and the impact on upcoming deadlines.	.30	180.00	54.00
2/02/18	DJP	206	Develop logistics in connection with the filing of Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the February 7-8, 2018 Omnibus Hearing.	.20	180.00	36.00
2/02/18	DJP	206	File the Reply Brief in Support of Urgent Motion of Financial Oversight and Management Board for Puerto Rico for Entry of Order Clarifying Scope of Interim Hearing on Urgent Joint Motion of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Fiscal Agency and Financial Advisory Authority for Entry of Interim and Final Orders (A) Authorizing Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superpriority Administrative Expense Claims, (C) Modifying the Automatic Stay, (D) Scheduling a Final Hearing, and (E) Granting Related Relief, and supporting exhibits, through the court's electronic filing system in case 17-3283.	.20	180.00	36.00
2/02/18	DJP	206	Review, incorporate changes, and finalize Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the February 7-8, 2018 Omnibus Hearing.	.40	180.00	72.00
2/02/18	DJP	206	File the Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the February 7-8, 2018 Omnibus Hearing through the court's electronic filing system.	.20	180.00	36.00
2/02/18	DJP	206	Draft and send email to Prime Clerk informing of the filing of the Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the February 7-8, 2018 Omnibus Hearing.	.10	180.00	18.00
2/02/18	DJP	206	Draft and send email to presiding judge attaching stamped version of the Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the February 7-8, 2018 Omnibus Hearing.	.20	180.00	36.00

O'Neill & Borges LLC

Bill #: 324161

March 6, 2018

2/02/18	MMB	219	Docket court notice received by email dated February 1, 2018, regarding order dkt. 2349 granting urgent Motion of Ad Hoc dkt. 2331 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/02/18	MMB	219	Docket court notice received by email dated February 1, 2018, regarding order dkt. 2347 granting Motion for Leave to File document in Spanish, time extension to file English translation - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/03/18	PRP	201	Participation in mediation with CW creditors regarding Governor's proposed Fiscal Plan.	4.00	395.00	1,580.00
2/04/18	HDB	208	Review stay relief request on behalf of Tirso Malavé Cotte.(.20) Draft e-mails regarding the same.(.10)	.30	290.00	87.00
2/05/18	HDB	207	Receive and review Motion for Adjournment of Motion to Assume Agreement with Eduardo Mandry.	.10	290.00	29.00
2/05/18	HDB	206	Revise and sign-off on draft agenda for Omnibus Hearing.	.30	290.00	87.00
2/05/18	UMF	206	Review and file Notice of Agenda and agenda for Omnibus Hearing.	1.30	210.00	273.00
2/06/18	HDB	208	Review follow-up and draft e-mail regarding Finca Matilde. Draft e-mail regarding same.	.10	290.00	29.00
2/06/18	HDB	203	Review Opinion denying leave to appeal to Javier Mandry.	.20	290.00	58.00
2/06/18	HDB	203	Prepare documents (.10) and supplement binders (.20) for Omnibus Hearing.	.30	290.00	87.00
2/06/18	HDB	210	Review edits to draft pension takings memorandum.	.40	290.00	116.00
2/06/18	UMF	203	Review agenda and pleadings in preparation for Omnibus Hearing.	1.20	210.00	252.00
2/06/18	DJP	203	Review, organize, and update binders of all relevant pleadings to be discussed during the omnibus Hearing to be held on February 7-8.	.60	180.00	108.00
2/06/18	DJP	206	Develops strategy to follow with respect to the possible filing of a Notice of Amended Agenda in connection with the Omnibus Hearing to be held on February 7-8.	.30	180.00	54.00

O'Neill & Borges LLC

Bill #: 324161

March 6, 2018

2/06/18	DJP	206	Review, analyze and incorporate changes to the preliminary draft of the Notice of Amended Agenda of Matters Scheduled for the Omnibus Hearing on February 7-8, 2018 at 9:30 A.M. (AST), 8:30 A.M. (EST).	.40	180.00	72.00
2/06/18	DJP	206	Review and finalize the Notice of Amended Agenda of Matters Scheduled for the Hearing Omnibus on February 7-8, 2018 at 9:30 A.M. (AST), 8:30 A.M. (EST), in anticipation of its filing.	.30	180.00	54.00
2/06/18	DJP	206	File the Notice of Amended Agenda of Matters Scheduled for the Hearing on February 7-8, 2018 at 9:30 A.M. (AST), 8:30 A.M. (EST) through the court's electronic filing system.	.20	180.00	36.00
2/06/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of Notice of Amended Agenda of Matters Scheduled for the Hearing on February 7-8, 2018 at 9:30 A.M. (AST), 8:30 A.M. (EST) and requesting service accordingly.	.10	180.00	18.00
2/06/18	DJP	206	Draft and send email to presiding judge attaching stamped version of the Notice of Amended Agenda of Matters Scheduled for the Hearing on February 7-8, 2018 at 9:30 A.M. (AST), 8:30 A.M. (EST).	.20	180.00	36.00
2/06/18	DJP	206	Further update binders in preparation of the Omnibus Hearing to be held on February 7-8 and coordinate delivery thereof to the presiding judge's chambers.	.60	180.00	108.00
2/06/18	DJP	203	Review invoices and coordinate payment for redaction of various transcripts pertaining to hearings held on December 2017.	.20	180.00	36.00
2/06/18	DJP	203	Finalize supplementing binders with relevant documents to be discussed in anticipation of Omnibus Hearing to be held on February 7-8, 2018.	.40	180.00	72.00
2/06/18	DJP	206	File the Notice of Filing of (I) Proposed Order (A) Authorizing Debtor Puerto Rico Electric Power Authority to Obtain Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superpriority Administrative Expense Claims, (C) Modifying the Automatic Stay, and (D) Granting Related Relief; and (II) Related Exhibits, through the court's electronic filing system in case 17-3283.	.20	180.00	36.00

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

O'Neill & Borges LLC

Bill #: 324161

March 6, 2018

2/06/18	MMB	219	Docket court notice received by mail dated February 6, 2018, regarding order 2415 granting urgent Motion of Ad Hoc Group of PREPA Bondholders, et al dkt 627 and 2298 in Case 17-03283 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/07/18	HDB	208	Reply by Beatriz Nieves Lopez to Opposition by the Commonwealth to Motion for Reconsideration to stay relief Motion.	.20	290.00	58.00
2/07/18	HDB	203	Attend Omnibus Hearing in San Juan, Puerto Rico.	2.80	290.00	812.00
2/07/18	HDB	212	Edit summary of claims bar date order for J.Gonzalez.	.20	290.00	58.00
2/07/18	HDB	208	Receive and review lift stay Motion filed by class action in the matters of Gladys García Rubiera, et al. v. Hon. Luis G. Fortuño, et al; and Gladys García Rubiera, et al, v. Asociación de Suscripción Conjunta, et al, Civil Number K DP2001-1441 (801)	.40	290.00	116.00
2/07/18	HDB	208	Receive and review stay relief Motion by Finca Matilde.(.30) Draft e-mails regarding same.(.10)	.40	290.00	116.00
2/07/18	DJP	203	Draft and finalize transcript request form in connection with the Omnibus Hearing held on 7/7/2018.	.30	180.00	54.00
2/07/18	DJP	203	File the transcript request form in connection with the Omnibus Hearing held on 7/7/2018 through the court's electronic filing system.	.20	180.00	36.00
2/08/18	HDB	208	Receive and review briefing schedule regarding Finca Matilde.(.10) Draft e-mails regarding same.(.10)	.20	290.00	58.00
2/08/18	HDB	208	Receive and review scheduling order on Motion Requesting Relief of Stay filed by class action plaintiffs in the Gladys Garcia Rubiera litigations.(.10) Draft e-mails regarding same.(.10) Further review of memorandum of law in support of stay relief.(.20)	.40	290.00	116.00
2/08/18	SAS	202	Meeting with J. Candelaria to discuss reserach and analysis of police power of government of P.R.	1.00	300.00	300.00
2/08/18	MMB	219	Update MLS chart, as requested by H. Bauer.	.20	135.00	27.00
2/09/18	MMB	219	Docket court notice received by mail dated February 8, 2018, regarding transcript of February 7, 2018 Hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

O'Neill & Borges LLC

Bill #: 324161

March 6, 2018

2/09/18	MMB	219	Docket court notice received by mail dated February 9, 2018, regarding Notice of Appeal in Case 18-1108, Aurelius Capital Master v. Comm. of PR - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/09/18	MMB	219	Docket court notice received by email dated February 9, 2018, regarding location and procedures for attendance, participation, and observation of the February 15, 2018 Hearing on PREPA's Financing Motion Dkt. 2298 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/12/18	PRP	210	Review Judge Swayne's ruling on Scope of authority of mediators in CW Title 3 case.	.30	395.00	118.50
2/12/18	HDB	208	Receive and review Lift Stay Stipulation filed on behalf of Luis Gonzalez Colón	.20	290.00	58.00
2/12/18	DJP	206	Discuss logistics pertaining to the filing of a Motion for Pro Hac Vice admission to be filed on behalf of Margaret Dale and coordinate payment of the corresponding admission fee.	.20	180.00	36.00
2/12/18	DJP	206	Draft and finalize the Motion for Admission Pro Hac Vice of Margaret A. Dale.	.30	180.00	54.00
2/12/18	DJP	206	File the Motion for Admission Pro Hac Vice of Margaret A. Dale through the court's electronic filing system.	.20	180.00	36.00
2/12/18	DJP	206	File the Urgent Motion of the Financial Oversight and Management Board for Puerto Rico for Leave to Exceed Page Limit for Oversight Board and AAFAF Omnibus Reply to Supplemental Objections to Urgent Joint Motion of Financial Oversight and Management Board for Puerto Rico, as Title III PREPA Representative, and Puerto Rico Fiscal Agency and Financial Advisory Authority for Entry of Interim and Final Orders (A) Authorizing Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superiority Administrative Expense Claims, (C) Modifying the Automatic Stay, and (D) Granting Related Relief, and supporting exhibit, through the court's electronic filing system in case 17-3283.	.20	180.00	36.00
2/12/18	DJP	206	File the Informative Motion of Financial Oversight and Management Board Regarding February 15, 2018 PREPA Financing Motion Final Hearing through the court's electronic filing system in case 17-3283.	.20	180.00	36.00

O'Neill & Borges LLC

Bill #: 324161

March 6, 2018

2/12/18	DJP	206	File the Oversight Board and AAFAF Omnibus Reply to Supplemental Objections to Urgent Joint Motion of Financial Oversight and Management Board for Puerto Rico, as Title III PREPA Representative, and Puerto Rico Fiscal Agency and Financial Advisory Authority for Entry of Interim and Final Orders (A) Authorizing Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superpriority Administrative Expense Claims, (C) Modifying the Automatic Stay, and (D) Granting Related Relief through the court's electronic filing system in case 17-3283.	.20	180.00	36.00
2/13/18	HDB	206	Review letter regarding PBA Lease Extension.(.10) Review and sign-off on draft Motion to extend PBA Leases.(.20) Review Notice of Hearing.(.10)	.40	290.00	116.00
2/13/18	HDB	212	Review resignation motions by AAFAF's local counsel.(.10) Draft e-mails regarding amendments to Par. III.Q of the Case Management Orders.(.10) Draft e-mail regarding sponsors for O'Melveny attorneys.(.10)	.30	290.00	87.00
2/13/18	HDB	208	Receive and review Ruth Jiménez de Jesus v. Estado Libre Asociado de Puerto Rico (.2) Draft e-mail regarding same. (.1)	.30	290.00	87.00
2/13/18	HDB	207	Receive and review Second Supplemental Declaration of Luc A. Despins Regarding Retention of Paul Hastings LLP	.20	290.00	58.00
2/13/18	HDB	208	Receive and review Stay Relief Motion by Mitsubishi.(.20) Review Notice of Hearing(.10) Draft e-mails regarding same.(.10)	.40	290.00	116.00
2/13/18	DJP	206	Review and finalize Notice of Motion to be filed attaching the Motion for Entry of Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Under Which the Puerto Rico Public Building Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4).	.30	180.00	54.00
2/13/18	DJP	206	File the Notice of Motion together with the Motion for Entry of Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Under Which the Puerto Rico Public Building Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4) through the court's electronic filing system.	.20	180.00	36.00

O'Neill & Borges LLC

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March 6, 2018

2/13/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of Notice of Motion together with the Motion for Entry of Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Under Which the Puerto Rico Public Building Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4) and requesting service thereof.	.10	180.00	18.00
2/13/18	DJP	206	Draft and send email to presiding judge attaching stamped version of the Notice of Motion together with the Motion for Entry of Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Under Which the Puerto Rico Public Building Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4).	.20	180.00	36.00
2/13/18	DJP	206	Review and revise preliminary draft of the Notice of Agenda of Matters Scheduled for the Hearing on February 15, 2018 at 10:30 A.M. (AST), 9:30 A.M. (EST).	.30	180.00	54.00
2/13/18	DJP	206	File the Unopposed Urgent Informative Motion of the Financial Oversight and Management Board for Puerto Rico Requesting Court Approval of the Attached Joint Stipulation and the Excusal of Attendance of Expert Dr. Andrew Wolfe at the February 15, 2018 Hearing Regarding Request for PREPA Post-Petition Financing, and supporting exhibit, through the court's electronic filing system in case 17-3283.	.20	180.00	36.00
2/13/18	MMB	219	Update MLS chart, as requested by H. Bauer.	.30	135.00	40.50
2/13/18	MMB	219	Docket court notice received by mail dated February 13, 2018, regarding Hearing on Mitsubishi Motors' Motion for relief from stay - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/14/18	PRP	210	Review and analyze M. Vizcarrondo email regarding confidentiality of mediation proceedings.	.10	395.00	39.50
2/14/18	HDB	208	Receive and review stay relief request by Luis A.Rivera Perez.(.20) Draft e-mails regarding same.(.10)	.30	290.00	87.00
2/14/18	HDB	207	Review Motion by PBA Bondholders to compel payment of rent.(.40) Draft e-mail outlining potential legal issues in anticipation of call.(.20)	.60	290.00	174.00
2/14/18	HDB	208	Review withdrawal of stay relief Motion filed by Luis F. Gonzalez Colón.	.10	290.00	29.00

O'Neill & Borges LLC

Bill #: 324161

March 6, 2018

2/14/18	HDB	210	Review revised CW Fiscal Plan.	1.20	290.00	348.00
2/14/18	DJP	206	File the Oversight Board's and AAFAF's Informative Motion and Notice of Defects In "Competing Non-Priming Postpetition Financing Proposal" of Ad Hoc Group of PREPA Bondholders and Syncora Guaranty Inc. through the court's electronic filing system in case 17-3283.	.30	180.00	54.00
2/14/18	ETF	207	Review Morrison and Foster letter to PBA.(.30) Review PBA Funds Motion regarding rent payments.(.90)	1.20	200.00	240.00
2/14/18	KMM	202	Conduct legal research regarding PBA's regulations in connection with PBA's obligation to collect rents from the Commonwealth of Puerto Rico.	.80	170.00	136.00
2/14/18	KMM	202	Review PBA's Regulation No. 6502.	.90	170.00	153.00
2/14/18	MMB	219	Update MLS chart, as requested by H. Bauer.	.60	135.00	81.00
2/15/18	HDB	208	Receive and review Stay Relief Notice on behalf of Rey Reyes Reyes.(.20) Draft e-mail regarding same.(.20)	.40	290.00	116.00
2/15/18	ETF	207	Review bondholders remedies under PBA's 1995 resolution.(3.10) Review PBA enabling act.(.80) Review PBA regs no. 6502.(.30).	4.20	200.00	840.00
2/16/18	MMB	219	Update MLS chart to include dkt. 2525.	.10	135.00	13.50
2/17/18	ETF	207	Prepare for call with O'Melveny and PMA regarding PBA funds Motion.(.30) Call with O'Melveny, PMA and Proskauer regarding remedies of PBA bondholders.(.80)	1.10	200.00	220.00
2/18/18	DJP	206	File the Urgent Motion for Leave to file Omnibus Reply to Responses to the Urgent Application and Notice of Revised \$300 Million Loan from the Commonwealth to PREPA in Excess Pages in Connection with the Third Amended Notice, Case Management and Administrative Procedures through the court's electronic filing system in case 17-3283.	.20	180.00	36.00
2/18/18	JAC	202	Research third party beneficiary contracts under Puerto Rico law.	5.90	170.00	1,003.00
2/19/18	PRP	210	Review and analyze implications of Judge Swayne ruling regarding proposed CW loan to PREPA.	.80	395.00	316.00

O'Neill & Borges LLC

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2/19/18	HDB	210	Review outline of issues regarding response to PBA Bondholder's Motion.(.10) Review issues regarding Art. 1209 of the PR Civil Code.(.20)	.30	290.00	87.00
2/19/18	HDB	212	Receive revised Master Service List.(.10) Coordinate filing.(.10)	.20	290.00	58.00
2/19/18	HDB	206	Review and sign-off on Joint Urgent Motion Seeking Extension of Deadlines to (I) Respond to Motion of the PBA Funds for Payment of Rent, and (II) Reply in Support of Motion of the PBA Funds for Payment of Rents.	.20	290.00	58.00
2/19/18	UMF	207	Review and file master service list.	.70	210.00	147.00
2/19/18	DJP	206	Review and finalize Joint Urgent Motion Seeking Extension of Deadlines to (I) Respond to Motion of the PBA Funds for Payment of Rent, and (II) Reply in Support of Motion of the PBA Funds for Payment of Rent.	.30	180.00	54.00
2/19/18	DJP	206	File the Joint Urgent Motion Seeking Extension of Deadlines to (I) Respond to Motion of the PBA Funds for Payment of Rent, and (II) Reply in Support of Motion of the PBA Funds for Payment of Rent through the court's electronic filing system.	.20	180.00	36.00
2/19/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of the Joint Urgent Motion Seeking Extension of Deadlines to (I) Respond to Motion of the PBA Funds for Payment of Rent, and (II) Reply in Support of Motion of the PBA Funds for Payment of Rent and requesting service.	.10	180.00	18.00
2/19/18	DJP	206	Draft and send email to presiding judge attaching filed version of the Joint Urgent Motion Seeking Extension of Deadlines to (I) Respond to Motion of the PBA Funds for Payment of Rent, and (II) Reply in Support of Motion of the PBA Funds for Payment of Rent, and the proposed order attached thereto.	.20	180.00	36.00
2/19/18	JAC	202	Draft memorandum on third party beneficiary contracts under Puerto Rico law.	5.10	170.00	867.00
2/19/18	JAC	202	Proof read and edit draft memorandum on third party beneficiary contracts under Puerto Rico law.	.30	170.00	51.00
2/19/18	ETF	202	Review memo regarding Art 1209 of the PR Civil Code.	.40	200.00	80.00

O'Neill & Borges LLC

Bill #: 324161

March 6, 2018

2/19/18	MMB	219	Docket court notice received by email dated February 16, 2018, regarding Hearing on urgent Motion dkt 2531 to schedule resolution of FOMB and AAFAF's urgent application and notice of revised proposed \$300 million loan - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/19/18	MMB	219	Docket court notice received by email dated February 18, 2018, regarding Informative Motion setting forth final proposed version of paragraph 11 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/20/18	HDB	208	Receive and review lift stay notice on behalf of Ivette Román Román.(.20) Draft e-mails regarding same.(.10)	.30	290.00	87.00
2/20/18	HDB	203	Receive and review Order on Joint Motion Seeking Extension of Deadlines to (I) Respond to Motion of the PBA Funds for Payment of Rent, and (II) Reply in Support of Motion of the PBA Funds for Payment of Rent.(.10) Receive and review Ambac Assurance Corporation's Joinder to the Motion of the PBA Funds for the Payment of Rent.(.10)	.20	290.00	58.00
2/20/18	HDB	206	Review and sign-off on Urgent Motion Seeking Extension of Deadlines to (I) Respond to Debtors Third 365(d)(4) Extension Motion, and (II) Reply in Support of Debtors Third 365(d)(4) Extension Motion.	.20	290.00	58.00
2/20/18	HDB	206	Review draft and sign-off on Second Omnibus Motion for Approvals of Stipulation Modifying the Automatic Stay.(.30) Finalize and file Second Omnibus Motion.(.20) Serve on Chambers and Prime clerk.(.10)	.60	290.00	174.00
2/20/18	HDB	206	Receive and review Limited Objection of the PBA Funds to the Motion to Extend Time to Assume or Reject Unexpired Lease	.20	290.00	58.00
2/20/18	HDB	208	Receive and review Joint Urgent Motion Seeking Extension of Deadlines to Respond and Reply in Support to the CBA Counterparties' Motion for an Order to Permit the Processing Through Resolution Employment Arbitration and Grievance Proceedings.	.20	290.00	58.00
2/20/18	UMF	206	Draft notice of filing for the attached revised order extending the 365(d)(4) deadline and review proposed order.	1.20	210.00	252.00
2/20/18	UMF	208	Review Second Omnibus Motion for Approval of relief from stay.	.80	210.00	168.00

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March 6, 2018

2/20/18	DJP	206	Review and finalize the Urgent Motion Seeking Extension of Deadlines to (I) Respond to Debtors' Third 365(d)(4) Extension Motion, and (II) Reply in Support of Debtors' Third 365(d)(4) Extension Motion in anticipation of its filing.	.30	180.00	54.00
2/20/18	DJP	206	File the Urgent Motion Seeking Extension of Deadlines to (I) Respond to Debtors' Third 365(d)(4) Extension Motion, and (II) Reply in Support of Debtors' Third 365(d)(4) Extension Motion through the court's electronic filing system.	.20	180.00	36.00
2/20/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of the Urgent Motion Seeking Extension of Deadlines to (I) Respond to Debtors' Third 365(d)(4) Extension Motion, and (II) Reply in Support of Debtors' Third 365(d)(4) Extension Motion, and requesting service accordingly.	.10	180.00	18.00
2/20/18	DJP	206	Draft and send email to presiding judge attaching stamped version of the Urgent Motion Seeking Extension of Deadlines to (I) Respond to Debtors' Third 365(d)(4) Extension Motion, and (II) Reply in Support of Debtors' Third 365(d)(4) Extension Motion.	.20	180.00	36.00
2/20/18	MMB	219	Docket court notice received by email dated February 20, 2018, regarding order dkt. 2550 granting urgent joint Motion for extension of deadlines - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/20/18	MMB	219	Update MLS chart, as requested by H. Bauer.	.10	135.00	13.50
2/21/18	HDB	208	Review e-mail concerning open legal issues that need to be addressed in connection with the Rubiera Motion for Relief from Stay.(.20) Review issues with P.Ramirez.(.20) Review case law (.90) Review e-mail from Proskauer regarding same.(.10) Revise draft objection to stay relief Motion.(.40) Draft e-mail regarding same.(.20)	2.00	290.00	580.00
2/21/18	HDB	206	Review and sign-off on Motion for Entry of a Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Under Which the Puerto Rico Public Building Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4).(10) Draft notice.(.10)	.20	290.00	58.00

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March 6, 2018

2/21/18	HDB	208	Receive and review notice of relief from stay on behalf of Thamari Gonzalez Martinez, and Edwin Alexander Matta Gonzalez.(.20) Draft e-mail regarding same.(.10)	.30	290.00	87.00
2/21/18	HDB	207	Review Certificate of No Objection Under 28 U.S.C. § 1746 Requesting Entry, Without a Hearing, of Order Granting Application for Order, Pursuant to Bankruptcy Code Section 1103(a) and Local Bankruptcy Rule 2014-1, Authorizing Employment and Retention of Kroma Advertising, Inc. as Communications Advisor to Official Committee of Unsecured Creditors, Effective as of February 1, 2018.	.10	290.00	29.00
2/21/18	HDB	208	Receive and review Order approving Second Omnibus Stipulation for Modification of the Stay.	.10	290.00	29.00
2/21/18	HDB	210	Review and edit draft insert regarding PR Law Section to PBA Motion to Compel.(.30) Revise Mediavilla case regarding perfection of lien on rents.(.20) Draft e-mail on issues regarding perfection of liens.(.10)	.60	290.00	174.00
2/21/18	HDB	208	Receive and review Motion to Withdraw Finca Matilde Stay Relief Motion.	.10	290.00	29.00
2/21/18	UMF	206	Draft notice submitting revised order on extension of time to assume or reject lease agreements(.80) Review proposed order on same issue.(.50)	1.30	210.00	273.00
2/21/18	PMR	208	Meet with H. Bauer to discuss motion of reimbursements for money held by government as to vehicle compulsory insurance.	.30	175.00	52.50
2/21/18	PMR	208	Discuss with J. Candelaria issues as to resulting trusts in relation to the argument of the claim as to money held for vehicle compulsory insurance.	.20	175.00	35.00
2/21/18	PMR	208	Review cases, motion to request lift of stay, objection draft and statutes related to argument of vehicle compulsory insurance.	2.60	175.00	455.00
2/21/18	PMR	208	Draft comments to the draft objection to lift the stay as to the argument related to the vehicle compulsory insurance.	1.90	175.00	332.50
2/21/18	DJP	206	Review and revise preliminary draft of Order Granting Motion for Entry of Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Property in anticipation of its filing.	.30	180.00	54.00

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March 6, 2018

2/21/18	DJP	206	Draft and revise Notice of Filing of Order Granting Motion for Entry of Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Property.	.40	180.00	72.00
2/21/18	DJP	206	Review and finalize the Notice of Filing of Revised Proposed Order Granting Motion for Entry of a Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property under which the Puerto Rico Public Building Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4), in anticipation of its filing.	.30	180.00	54.00
2/21/18	DJP	206	Review and finalize the Proposed Order Granting Motion for Entry of a Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property under which the Puerto Rico Public Building Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4), in anticipation of its filing.	.20	180.00	36.00
2/21/18	DJP	206	File the Notice of Filing of Revised Proposed Order Granting Motion for Entry of a Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property under which the Puerto Rico Public Building Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4), and attached exhibits, through the court's electronic filing system.	.20	180.00	36.00
2/21/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of the Notice of Filing of Revised Proposed Order Granting Motion for Entry of a Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property under which the Puerto Rico Public Building Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4), and attached exhibits, and requesting service accordingly.	.10	180.00	18.00
2/21/18	DJP	206	Draft and send email to presiding judge attaching stamped version of the Notice of Filing of Revised Proposed Order Granting Motion for Entry of a Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property under which the Puerto Rico Public Building Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4), and attached exhibits.	.20	180.00	36.00
2/21/18	JAC	202	Analyze trust requirements under Puerto Rico law.	1.10	170.00	187.00

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March 6, 2018

2/21/18	ETF	212	Draft Motion regarding PBA Funds lack of direct ownership over rent payments.	2.80	200.00	560.00
2/21/18	ETF	222	Edit footnote No. 4 regarding constitution of trusts under PR law (Rubiera objection).	.30	200.00	60.00
2/21/18	MMB	219	Docket court notice received by email dated February 20, 2016, regarding order dkt. 2560 extending deadlines - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/22/18	HDB	210	Consultation on legal third party enforcement of lessor rights by PBA bondholders.(.40) Edit draft insert.(.30)	.70	290.00	203.00
2/22/18	UMF	207	Review and analyze filing of Application for compensation of Pension Trustee Advisors.	.70	210.00	147.00
2/22/18	DJP	207	Contact courtroom deputy for presiding judge in order to determine whether we may file the Interim fee application on behalf of Pension Trustee Advisors Inc., despite not being counsel for that entity.	.30	180.00	54.00
2/22/18	DJP	206	Participate in second call with courtroom deputy for presiding judge where she advised that we may file the Interim fee application on behalf of Pension Trustee Advisors Inc., despite not being counsel for that entity, and review email from her so stating.	.30	180.00	54.00
2/22/18	DJP	206	Review and finalize the Notice of Pension Trustee Advisors, Inc.'s First Interim Application for Allowance of Compensation and Reimbursement of Expenses Incurred as Pension Consultant to Financial Oversight and Management Board, as Representative of the Debtors, from July 29, 2017 through September 30, 2017, and Motion to Shorten Notice.	.30	180.00	54.00
2/22/18	DJP	206	Review and finalize the Motion of Pension Trustee Advisors, Inc.'s First Interim Application for Allowance of Compensation and Reimbursement of Expenses Incurred as Pension Consultant to Financial Oversight and Management Board, as Representative of the Debtors, from July 29, 2017 through September 30, 2017, and Motion to Shorten Notice.	.40	180.00	72.00

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2/22/18	DJP	206	Review and organize all exhibits to be filed in support of Motion of Pension Trustee Advisors, Inc.'s First Interim Application for Allowance of Compensation and Reimbursement of Expenses Incurred as Pension Consultant to Financial Oversight and Management Board, as Representative of the Debtors, from July 29, 2017 through September 30, 2017, and Motion to Shorten Notice.	.30	180.00	54.00
2/22/18	DJP	206	File the Notice of Pension Trustee Advisors, Inc.'s First Interim Application for Allowance of Compensation and Reimbursement of Expenses Incurred as Pension Consultant to Financial Oversight and Management Board, as Representative of the Debtors, from July 29, 2017 through September 30, 2017, and Motion to Shorten Notice, together with all supporting exhibits, through the court's electronic filing system.	.30	180.00	54.00
2/22/18	JAC	202	Review Puerto Rico Buildings Authority lease and sublease agreements.	.70	170.00	119.00
2/22/18	ETF	210	Search through data room of PBA debt issuance for master lease agreement and master sublease contract.(.60) Review whether language in master lease agreement or master sublease contract grant any rights to PBA funds.(3.40) Discuss with A. Alvarez language in master sublease contract.(.50) Revise Motion Regarding Art. 1209 of Civ Code.(1.70)	6.20	200.00	1,240.00
2/22/18	MMB	219	Update MLS chart, as requested by H. Bauer.	1.80	135.00	243.00
2/22/18	MMB	219	Docket court notice dkt. 2564 received by email dated February 21, 2018, regarding time extension to file responses, replies RE: dkt. 2245 -H. Bauer, U. Fernández, D. Pérez.	.10	135.00	13.50
2/23/18	PRP	210	Review and analyze Judge Swain's ruling regarding CW \$300 million loan to PREPA.	.30	395.00	118.50
2/23/18	HDB	206	Sign-off on Notice of Amendments to Creditors List of Puerto Rico, and attachments.	.60	290.00	174.00
2/23/18	HDB	206	Review draft and sign-off on Objection to Motion by PBA Funds for Payment of Rent.(.60) Review issues regarding shutdown of CM/ECF System.(.20) Review AAFAF's Joinder to Objection to PBA Funds Motion.(.20)	1.00	290.00	290.00

O'Neill & Borges LLC

Bill #: 324161

March 6, 2018

2/23/18	HDB	212	Review issues regarding list of component units of the CW regarding CAFR.(.10) Issues regarding verification regarding same.(.10)	.20	290.00	58.00
2/23/18	UMF	206	Receive and review Objection to PBA Funds Motion.	.80	210.00	168.00
2/23/18	DJP	207	Draft and send email to Prime Clerk LLC requesting service of the First Interim Fee Application on behalf of Pension Trustee Advisors, Inc., as filed yesterday in the main case.	.10	180.00	18.00
2/23/18	DJP	206	Review, incorporate changes and finalize the Notice of Filing of Amendments to Creditor List for the Commonwealth of Puerto Rico in anticipation of its filing.	.40	180.00	72.00
2/23/18	DJP	206	Review And organize exhibits to be filed together with the Notice of Filing of Amendments to Creditor List for the Commonwealth of Puerto Rico.	.30	180.00	54.00
2/23/18	DJP	206	File the Notice of Filing of Amendments to Creditor List for the Commonwealth of Puerto Rico, and supporting exhibits, through the court's electronic filing system.	.30	180.00	54.00
2/23/18	DJP	206	Inquire with Prime Clerk LLC whether the Notice of Filing of Amendments to Creditor List for the Commonwealth of Puerto Rico requires service.	.10	180.00	18.00
2/23/18	ETF	212	Revise draft of objection to PBA Funds motion for payment of rent.	1.20	200.00	240.00
2/23/18	MMB	219	Docket court notice received by email dated February 23, 2018, regarding transcript of February 15, 2018 Hearing - U. Fernandez, D. Pérez.	.10	135.00	13.50
2/26/18	HDB	207	Receive and review Preliminary Objection of Official Committee of Unsecured Creditors to Motion of PBA Funds for Payment of Rent.	.30	290.00	87.00
2/26/18	HDB	208	Review Reply to Objection of the Commonwealth to Motion Requesting Relief of Stay Under 362 (D)(1) of the Bankruptcy Code filed by Gladys Garcia Rubiera (Class action plaintiffs).	.20	290.00	58.00
2/26/18	HDB	212	Review draft agenda for March 7, 2018 Omnibus Hearing.	.20	290.00	58.00
2/26/18	HDB	221	Review Opinion and Order on renewed Rule 2004 Motions on Fiscal Plan development materials.	.20	290.00	58.00

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Bill #: 324161

March 6, 2018

2/26/18	DJP	206	Download, review and analyze Certificate of Arbitrator's Exhibit No. 1 containing relevant information pertaining to case.	.30	180.00	54.00
2/26/18	MMB	219	Docket court notice received by email dated February 26, 2018, regarding procedures for attendance, participation, and observation of March 7-8, 2018, Omnibus Hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/26/18	MMB	219	Update MLS chart.	.30	135.00	40.50
2/27/18	HDB	221	Review Motion and Memorandum requesting Rule 2004 Examination of Debtor filed by AFSCME, AFL-CIO and other Unions.(.40) Draft e-mail regarding same(.10) Review Order referring to Magistrate.(.10)	.60	290.00	174.00
2/27/18	HDB	208	Review and sign-off on Shooting Range Lease Reply brief.	.40	290.00	116.00
2/27/18	HDB	207	Receive and review Urgent Informative Motion concerning entities that comprise the Commonwealth (with supporting statement).(20) Review issues regarding verification of proposed list.(20)	.40	290.00	116.00
2/27/18	HDB	207	Receive and review Ambac Assurance Corporation's Joinder to the Limited Objection of the PBA Funds to the Motion to Extend Time to Assume or Reject Unexpired Leases	.10	290.00	29.00
2/27/18	HDB	208	Review objection to Motion for Relief from Stay filed by Mitsubishi Motors.	.20	290.00	58.00
2/27/18	HDB	207	Review Motion for QTBC Reservation of Rights as to Motion for entry of order extending time to assume or reject unexpired leases of nonresidential real property pursuant to Bankruptcy Code Section 365(d)(4).	.20	290.00	58.00
2/27/18	DJP	206	Review and finalize the Commonwealth of Puerto Rico's Motion to Dismiss Objection filed by Javier Mandry Mercado to Motion for an Order Authorizing Assumption of Agreement with Eduardo Mandry Mercado and Lucia Casas Casal Pursuant to Bankruptcy Code SECTION 365 (Docket 1881) in anticipation of its filing.	.40	180.00	72.00

O'Neill & Borges LLC

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March 6, 2018

2/27/18	DJP	206	File the Commonwealth of Puerto Rico's Motion to Dismiss Objection filed by Javier Mandry Mercado to Motion for an Order Authorizing Assumption of Agreement with Eduardo Mandry Mercado and Lucia Casas Casal Pursuant to Bankruptcy Code SECTION 365 (Docket 1881) through the court's electronic filing system.	.20	180.00	36.00
2/27/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of the Commonwealth of Puerto Rico's Motion to Dismiss Objection filed by Javier Mandry Mercado to Motion for an Order Authorizing Assumption of Agreement with Eduardo Mandry Mercado and Lucia Casas Casal Pursuant to Bankruptcy Code SECTION 365 (Docket 1881) and requesting service.	.10	180.00	18.00
2/27/18	DJP	206	Draft and send email to presiding judge attaching stamped version of the Commonwealth of Puerto Rico's Motion to Dismiss Objection filed by Javier Mandry Mercado to Motion for an Order Authorizing Assumption of Agreement with Eduardo Mandry Mercado and Lucia Casas Casal Pursuant to Bankruptcy Code SECTION 365 (Docket 1881).	.20	180.00	36.00
2/27/18	ETF	212	Review Motion regarding entities that comprise the CW.	.30	200.00	60.00
2/27/18	MMB	219	Update MLS chart.	.10	135.00	13.50
2/28/18	HDB	208	Receive and review Notice of Intent to File Motion for Relief of Stay for the case Caraballo-Rivera et al v. García-Padilla.(.20) Draft e-mail regarding same.(.10)	.30	290.00	87.00
2/28/18	HDB	208	Review Lift Stay Motion by Luisa Murray Soto.(.20) Draft e-mail concerning implications of the vested rights argument.(.10)	.30	290.00	87.00
2/28/18	HDB	208	Review Lift Stay Notice regarding Felix Alvarez Carrión.	.20	290.00	58.00
2/28/18	CEG	208	Review Motion requesting to lift the automatic stay for employment administrative claims. Consider property rights argument and prepare related email.	.30	245.00	73.50
2/28/18	UMF	203	Prepare for and attend tel. conf. with Proskauer on preparation for Omnibus Hearing.	.80	210.00	168.00
2/28/18	MMB	219	Update MLS chart.	.50	135.00	67.50

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

O'Neill & Borges LLC

Bill #: 324161

March 6, 2018

2/28/18	MMB	219	Docket court notice received by email dated February 28, 2018, regarding order scheduling briefing schedule on dkt 2607, Luisa Murray Soto Motion for relief from stay - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
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TOTAL PROFESSIONAL SERVICES	\$ 22,148.00
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Less Discount	<u>\$ -2,214.80</u>
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NET PROFESSIONAL SERVICES:	\$ 19,933.20
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SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
PEDRO R. PIERLUISI	5.50	395.00	2,172.50
HERMANN BAUER	23.80	290.00	6,902.00
CARLOS E. GEORGE	.30	245.00	73.50
SALVADOR J. ANTONETTI	1.00	300.00	300.00
UBALDO M. FERNANDEZ BARRERA	9.60	210.00	2,016.00
PRISCILA M. RAMIREZ SEGARRA	5.00	175.00	875.00
DANIEL J. PEREZ REFOJOS	16.50	180.00	2,970.00
JORGE A. CANDELARIA	13.10	170.00	2,227.00
EMILIANO TRIGO FRITZ	17.70	200.00	3,540.00
KARLA M. MORALES	1.70	170.00	289.00
MILAGROS MARCANO BAEZ	5.80	135.00	783.00
Total	100.00		\$ 22,148.00

EXPENSES

Date	Description	Amount
2/06/18	DUPLICATING-COLOR- AS OF 2/06/18 (455 Copies @ \$.25)	113.75
2/06/18	MESSENGER DELIVERY - 2/06/18	15.00
2/12/18	DUPLICATING - AS OF 2/12/18 (2 Copies @ \$.10)	.20
2/12/18	DUPLICATING - AS OF 2/12/18 (2 Copies @ \$.10)	.20
2/12/18	DUPLICATING - AS OF 2/12/18 (1 Copies @ \$.10)	.10
2/12/18	CLERK'S OFFICE - US DISTRICT COURTS, FILING FEE PRO HAC VICE FOR MARGARET A. DALE-DJP/CGB	300.00
2/12/18	MESSENGER DELIVERY - 2/12/18	25.00

O'Neill & Borges LLC

Bill #: 324161

March 6, 2018

TOTAL REIMBURSABLE EXPENSES

\$ 454.25

TOTAL THIS INVOICE

\$ 20,387.45

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

March 6, 2018
Bill #: 324168
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
February 28, 2018:

Client.Matter: P1701 - 2

RE: FISCAL PLAN

Total Professional Services	\$ 17,877.00
VOLUME DISCOUNT	<u>\$ -1,787.70</u>
Net Professional Services	\$ 16,089.30
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 16,089.30

IN ACCOUNT WITH

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 2
RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/01/18	CEG	210	Revise Fiscal Plan presentation.(.30) Consider several issues related to proposed amendments to labor laws for the fiscal plan.(.50) Revise related email.(.10)	.90	245.00	220.50
2/01/18	RTT	210	Review and analyze Florida employment at will applicable law.	1.60	160.00	256.00
2/01/18	RTT	210	Draft email to C. George regarding Board's recommendation to adjust Puerto Rico labor and employment laws to those governing in Florida.	.20	160.00	32.00
2/01/18	ETF	210	Review email correspondence regarding fiscal plan and unions (.10) Respond to same.(.10)	.20	200.00	40.00
2/01/18	ETF	210	Comment on Reaction to Governor Draft Fiscal Plan deck.(1.70) Edit email to McKinsey regarding PR legislation affected by FOMB's labor reform recommendations.(1.40)	3.10	200.00	620.00
2/04/18	CEG	210	Revise power point presentation on proposed labor reforms.(.60) Edit table on government union, related affiliations and collective bargaining.(.40)	1.00	245.00	245.00
2/04/18	ETF	210	Review EY deck regarding lessons learned in Detroit.(.40) Comment on labor legislation and PROMESA negotiations portions.(.20)	.60	200.00	120.00
2/05/18	CEG	210	Consider several issues on government union contract and potential amendments.(.30) Review related presentation.(.20)	.50	245.00	122.50
2/05/18	ETF	210	Tel. conf. with EY regarding CBAs meeting.(.30) Draft email to Carlos George regarding issues raised by N. Jaresko.(.20)	.50	200.00	100.00

O'Neill & Borges LLC

Bill #: 324168

March 6, 2018

2/06/18	RML	210	Review issue vested rights and amendments to pension laws.	.90	340.00	306.00
2/06/18	HDB	212	Revise and sign-off on draft revised agenda.(.20) Coordinate delivery of trial binders to Chambers.(.20)	.40	290.00	116.00
2/06/18	HDB	210	Review Commonwealth's Fiscal Plan Notice of Violation.	.60	290.00	174.00
2/06/18	ETF	210	Prepare chart regarding local and mainland unions per central government and public corporations as requested by M. Tulla.	.60	200.00	120.00
2/07/18	PRP	210	Review e mail correspondence to/from R. Ferrara and H. Bauer regarding potential meeting with Co-ops leadership.	.40	395.00	158.00
2/07/18	HDB	210	Review summary of Puerto Rico appropriations on draft senate joint resolution and consider impact on fiscal plans and reform measures.	.30	290.00	87.00
2/08/18	RML	210	Review and analyze memorandum from Competency on Comprehensive pension analysis.	1.10	340.00	374.00
2/08/18	HDB	210	Commence review of pension proposal by O' Melveny Meyers.(1.20) Review P. Hamburger e-mail regarding pension issues.(.10) Review A. Matosantos e-mail on pension issues.(.10)	1.40	290.00	406.00
2/08/18	CEG	210	Consider several issues on CBA benefits and pension plan.(.80) Review various emails and related memos.(.40)	1.20	245.00	294.00
2/08/18	JAC	210	Examine O'Melveny & Myers new public pension analysis memorandum.	1.80	170.00	306.00
2/08/18	JAC	210	Finalize draft memo regarding public pensions reform Takings Clause analysis.	1.50	170.00	255.00
2/08/18	ETF	210	Revise chart regarding CBAs per central government and public corporations.	.40	200.00	80.00
2/09/18	RML	210	Analize and research issue raised in memorandum received form O'Melveny regarding Pension analysis.	1.90	340.00	646.00
2/09/18	HDB	210	Draft e-mail to J. El Koury.(.10) Sign-off on final version of O&B PREPA Memorandum.(.30) Further review of OMM Pension memorandum.(.60) Review e-mails regarding pension reform issues.(.10)	1.10	290.00	319.00

O'Neill & Borges LLC

Bill #: 324168

March 6, 2018

2/11/18	RML	210	Continued analysis of memorandum on Comprehensive Pension Analysis of O' Melveny and circulate internal email regarding same.	1.50	340.00	510.00
2/12/18	JLC	210	Draft email analysis to P Pierluisi and H. Bauer concerning the Labor Reforms required by the Board and alternative courses of action to respond to the Government of the Commonwealth regarding same.	2.90	295.00	855.50
2/12/18	RML	210	Review comments to pension analysis memorandum and discuss same.	1.50	340.00	510.00
2/12/18	HDB	210	Review draft memorandum regarding alternative labor measures for Fiscal Plan relative to the Notice of Violation.(.20) Review legal issues with PRP.(.20) Draft e-mail regarding same.(.10)	.50	290.00	145.00
2/12/18	JAC	210	Analyze Puerto Rico public pension statutes to assess employee's rights under the same.	3.20	170.00	544.00
2/12/18	JAC	210	Draft comments to AAFAF's pension analysis memo.	.70	170.00	119.00
2/13/18	JLC	210	Draft email to P Pierluisi and H. Bauer alerting to the February 12, 2018 Revised Draft Fiscal Plan for the Commonwealth of Puerto Rico, which does not address Labor Reforms required by the Board.	.30	295.00	88.50
2/13/18	RML	210	Review and analyze memorandum on Pension analysis case law and statutes regarding same and materials provided for Committee meeting.	2.80	340.00	952.00
2/13/18	RML	210	Send email to Proskauer team on comments to O' Melveny memorandum on pension analysis.	.80	340.00	272.00
2/13/18	RML	210	Attend pension subcommittee.	.70	340.00	238.00
2/13/18	HDB	210	Review initial comments to OMM Pensions Memorandum.	.40	290.00	116.00
2/13/18	HDB	210	Review Pension Memorandum prepared by Proskauer regarding takings.	.40	290.00	116.00
2/13/18	RHM	210	Review draft of fiscal plan.	.80	215.00	172.00
2/13/18	JAC	210	Read Puerto Rico Supreme Court case law on judicial independence as applied to public pension reform.	.80	170.00	136.00
2/13/18	JAC	210	Read and analyze Proskauer Rose LLP's memo on Pension Restructuring Options.	1.30	170.00	221.00
2/13/18	JAC	210	Conference call with Pension Subcommittee.	.50	170.00	85.00

O'Neill & Borges LLC

Bill #: 324168

March 6, 2018

2/13/18	JAC	210	Analyze revised draft of the new fiscal plan for the Commonwealth of Puerto Rico, posted by AAFAF.	1.10	170.00	187.00
2/13/18	ETF	210	Pension subcommittee call.	.50	200.00	100.00
2/13/18	ETF	210	Analyze new draft of CW fiscal plan, fiscal plan model and DSA.	2.30	200.00	460.00
2/14/18	RML	210	Review Baltimore decision provided by W. Fornia in connection with Reform issues.	.60	340.00	204.00
2/14/18	JAC	210	Examine briefs filed before the U.S. Court of Appeals for the Fourth Circuit on City of Baltimore's public pension reform.	2.40	170.00	408.00
2/14/18	JAC	210	Review and analyze federal and state court opinions on City of Baltimore's public pension reform.	.80	170.00	136.00
2/14/18	JAC	210	Draft email to R. M. Lazaro regarding City of Baltimore's public pension reform case law.	.20	170.00	34.00
2/15/18	CEG	210	Consider several issues on Labor reform and suggested modifications in light of fiscal plan.(.20) Prepare various emails to A. Wolfe.(.20)	.40	245.00	98.00
2/15/18	ETF	210	Responding to A Wolfe's questions regarding Act 4-2017.	.20	200.00	40.00
2/19/18	HDB	210	Commence review of draft counter proposed Fiscal Plan for CW.	1.00	290.00	290.00
2/20/18	ETF	210	Email exchange with J. el Koury and Proskauer regarding whether PREPA pension plan is a covered entity and subject to the fiscal plan.(.30) Review whether CW CAFR includes the pension plan.(.20) Review pension trust description in PREPA's FY 2014 financial statement.(.50) Tel. conf. with FOMB staff and Proskauer regarding PREPA pension trust.(.30)	1.30	200.00	260.00
2/23/18	ETF	210	Review chart of central government agencies prepared by PMA, Ankura and OMM.(.20) Email exchange with FOMB and Proskauer.(.10)	.30	200.00	60.00
2/23/18	FGR	210	Review and analyze list of the departments and agencies that constitute the Commonwealth.	1.40	170.00	238.00
2/24/18	JAC	210	Commence review and analysis of Commonwealth Government entities list.	1.10	170.00	187.00
2/25/18	JAC	210	Continue review and analysis of Commonwealth Government entities list.	1.20	170.00	204.00

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

O'Neill & Borges LLC

Bill #: 324168

March 6, 2018

2/25/18	FGR	210	Review and analyze second half of the list of the departments and agencies that constitute the Commonwealth.	3.10	170.00	527.00
2/26/18	JAC	210	Research Commonwealth Government entities enabling statutes.	3.40	170.00	578.00
2/26/18	ETF	210	Review petroleum excise tax increases under Act 31-2013 and Act 1-2015.	2.20	200.00	440.00
2/26/18	FGR	210	Research enabling acts for list of the departments and agencies that constitute the Commonwealth.	2.20	170.00	374.00
2/26/18	FGR	210	Draft comments to the list of the departments and agencies that constitute the Commonwealth.	2.20	170.00	374.00
2/27/18	JAC	210	Review, edit, and revise Commonwealth Government entities chart.	2.10	170.00	357.00
2/27/18	ETF	210	Review Act 1-2015 and Act 29-2015 regarding petroleum excise taxes.(3.70) Draft email to McKinsey describing the structure of the two petroleum excises taxes and their adjustment formula and potential issues with modifying their structure.(2.40)	6.10	200.00	1,220.00
2/27/18	FGR	210	Verify completeness of the list of the departments and agencies that constitute the Commonwealth.(3.00) Draft e-mail regarding the procedures performed.(.20)	3.20	170.00	544.00
2/28/18	ETF	210	Review revised draft of CW entities list.	.40	200.00	80.00

TOTAL PROFESSIONAL SERVICES \$ 17,877.00

VOLUME DISCOUNT \$ -1,787.70

NET PROFESSIONAL SERVICES: \$ 16,089.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JORGE L. CAPO	3.20	295.00	944.00
ROSA M. LAZARO	11.80	340.00	4,012.00
PEDRO R. PIERLUISI	.40	395.00	158.00
HERMANN BAUER	6.10	290.00	1,769.00
CARLOS E. GEORGE	4.00	245.00	980.00
RAFAEL HERNANDEZ	.80	215.00	172.00
ROSANGELA TORRES TORRES	1.80	160.00	288.00

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

O'Neill & Borges LLC

Bill #: 324168

March 6, 2018

JORGE A. CANDELARIA	22.10	170.00	3,757.00
EMILIANO TRIGO FRITZ	18.70	200.00	3,740.00
FRANCISCO G. RODRIGUEZ	12.10	170.00	2,057.00
Total	81.00		\$ 17,877.00

TOTAL THIS INVOICE

\$ 16,089.30

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

March 6, 2018
Bill #: 320284
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
February 28, 2018:

Client.Matter: P1701 - 803

RE: 17-00159-LTS AMBAC ASSURANCE CORPORATION V. COMM. OF PR ET AL-HDB

Total Professional Services	\$ 232.00
VOLUME DISCOUNT	<u>\$ -23.20</u>
Net Professional Services	\$ 208.80
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 208.80

IN ACCOUNT WITH

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 803

RE: 17-00159-LTS AMBAC ASSURANCE CORPORATION V. COMM. OF PR ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/27/18	HDB	209	Receive and review Opinion and Order dismissing 17-159.	.80	290.00	232.00

TOTAL PROFESSIONAL SERVICES \$ 232.00

VOLUME DISCOUNT \$ -23.20

NET PROFESSIONAL SERVICES: \$ 208.80

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.80	290.00	232.00
Total	.80		\$ 232.00

TOTAL THIS INVOICE \$ 208.80

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

March 6, 2018
Bill #: 320285
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
February 28, 2018:

Client.Matter: P1701 - 804

RE: 17-00189-LTS ACP MATTERS, LTD V. COMM. OF PR ET AL.-HDB

Total Professional Services	\$ 29.00
VOLUME DISCOUNT	<u>\$ -2.90</u>
Net Professional Services	\$ 26.10
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 26.10

IN ACCOUNT WITH

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 804

RE: 17-00189-LTS ACP MATTERS, LTD V. COMM. OF PR ET AL.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/01/18	HDB	209	Receive and review Notice of Appeal in 17-Ap-189.	.10	290.00	29.00

TOTAL PROFESSIONAL SERVICES \$ 29.00

VOLUME DISCOUNT \$ -2.90

NET PROFESSIONAL SERVICES: \$ 26.10

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.10	290.00	29.00
Total	.10		\$ 29.00

TOTAL THIS INVOICE \$ 26.10

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

March 6, 2018
Bill #: 320286
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
February 28, 2018:

Client.Matter: P1701 - 811

RE: 17-00257-LTS OFFICIAL COMMITTEE OF UNSEC. CREDITORS V. BETTINA WHYTE-HDB

Total Professional Services	\$ 2,810.00
VOLUME DISCOUNT	<u>\$ -281.00</u>
Net Professional Services	\$ 2,529.00
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 2,529.00

IN ACCOUNT WITH

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 811

RE: 17-00257-LTS OFFICIAL COMMITTEE OF UNSEC. CREDITORS V. BETTINA WHYTE-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/01/18	DJP	206	Discuss logistics and strategy in connection with the filing of a Joint Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, the Commonwealth Agent, and the COFINA Agent for an Order Expanding for Mediation Purposes Only Authority and Immunity Protections to be filed in 17-257.	.20	180.00	36.00
2/01/18	DJP	206	Review and finalize Joint Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, the Commonwealth Agent, and the COFINA Agent for an Order Expanding for Mediation Purposes Only Authority and Immunity Protections in anticipation of its filing.	.40	180.00	72.00
2/01/18	DJP	206	File the Joint Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, the Commonwealth Agent, and the COFINA Agent for an Order Expanding for Mediation Purposes Only Authority and Immunity Protections through the court's electronic filing system in case 17-257.	.20	180.00	36.00
2/01/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of Joint Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, the Commonwealth Agent, and the COFINA Agent for an Order Expanding for Mediation Purposes Only Authority and Immunity Protections and requesting service accordingly.	.10	180.00	18.00

O'Neill & Borges LLC

Bill #: 320286

March 6, 2018

2/01/18	DJP	206	Draft and send email to presiding judge attaching stamped version of the Joint Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, the Commonwealth Agent, and the COFINA Agent for an Order Expanding for Mediation Purposes Only Authority and Immunity Protections.	.20	180.00	36.00
2/02/18	HDB	209	Review and sign-off on Joint Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, the Commonwealth Agent, and the COFINA Agent for an Order Expanding for Mediation Purposes Only Authority and Immunity Protections.	.30	290.00	87.00
2/02/18	HDB	209	Review Franklin Funds' Motion for Voluntary Dismissal.	.20	290.00	58.00
2/02/18	MMB	219	Docket court notice received by email dated February 1, 2018, regarding order dkt. 275 scheduling briefing on dkt. 274 joint urgent motion of FOMB and COFINA - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/05/18	HDB	209	Receive and review QTBC Noteholders Limited Objection of Permitted Intervenor QTBC Noteholder Group to Joint Urgent Motion for an Order Expanding for Mediation Purposes Only Authority and Immunity Protections.	.20	290.00	58.00
2/05/18	HDB	209	Receive and review Joint Urgent Motion of the FOMB, the Commonwealth Agent, and the COFINA Agent for an Order Expanding Authority and Immunity Protections.	.30	290.00	87.00
2/06/18	HDB	209	Receive and review Joinder of the Ad Hoc Group of General Obligation Bondholders in the Limited Objection of Permitted Intervenor QTCB Noteholder Group to Joint Urgent Motion for an Order Expanding for Mediation Purposes Only Authority and Immunity Protections.	.10	290.00	29.00
2/07/18	HDB	209	Receive and review draft reply brief in support the urgent motion for an order expanding the authority, immunity protections, and compensation of the CW and COFINA Agents.	.30	290.00	87.00

O'Neill & Borges LLC

Bill #: 320286

March 6, 2018

2/07/18	DJP	206	Discuss logistics and strategy in connection with the filing of Omnibus Reply of Financial Oversight and Management Board for Puerto Rico, Commonwealth Agent and COFINA Agent in Support of Joint Urgent Motion for an Order Expanding For Mediation Purposes Only Authority and Immunity Protections.	.20	180.00	36.00
2/07/18	DJP	206	Review and suggest changes to the Omnibus Reply of Financial Oversight and Management Board for Puerto Rico, Commonwealth Agent and COFINA Agent in Support of Joint Urgent Motion for an Order Expanding For Mediation Purposes Only Authority and Immunity Protections.	.40	180.00	72.00
2/07/18	DJP	206	Review and finalize the Omnibus Reply of Financial Oversight and Management Board for Puerto Rico, Commonwealth Agent and COFINA Agent in Support of Joint Urgent Motion for an Order Expanding For Mediation Purposes Only Authority and Immunity Protections in anticipation of its filing.	.30	180.00	54.00
2/07/18	DJP	206	File the Omnibus Reply of Financial Oversight and Management Board for Puerto Rico, Commonwealth Agent and COFINA Agent in Support of Joint Urgent Motion for an Order Expanding For Mediation Purposes Only Authority and Immunity Protections through the court's electronic filing system.	.20	180.00	36.00
2/07/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of the Omnibus Reply of Financial Oversight and Management Board for Puerto Rico, Commonwealth Agent and COFINA Agent in Support of Joint Urgent Motion for an Order Expanding For Mediation Purposes Only Authority and Immunity Protections and requesting service.	.10	180.00	18.00
2/07/18	DJP	206	Draft and send email to presiding judge attaching the stamped version of the Omnibus Reply of Financial Oversight and Management Board for Puerto Rico, Commonwealth Agent and COFINA Agent in Support of Joint Urgent Motion for an Order Expanding For Mediation Purposes Only Authority and Immunity Protections.	.20	180.00	36.00
2/10/18	HDB	209	Receive and review Order granting expansion, for Mediation Purposes Only, Authority and Immunity Protections to both Agents.	.20	290.00	58.00

O'Neill & Borges LLC

Bill #: 320286

March 6, 2018

2/16/18	HDB	209	Revise draft and sign-off Undertaking of Financial Oversight and Management Board, Commonwealth Agent, and COFINA Agent to Comply with Paragraphs 4.J., 4.K., And 4.L of Commonwealth-COFINA Dispute Stipulation Pursuant to Order, dated February 10, 2018 [Docket No. 284] Granting Joint Urgent Motion of the Financial Oversight and Management Board For Puerto Rico, the Commonwealth Agent, and the COFINA Agent for an Order Expanding for Mediation Purposes Only Authority and Immunity Protections	.20	290.00	58.00
2/17/18	DJP	206	Review and finalize the Undertaking of Financial Oversight and Management Board, Commonwealth Agent, and COFINA Agent to Comply with Paragraphs 4.j, 4.k., and 4.l of Commonwealth-COFINA Dispute Stipulation Pursuant to Order Dated February 10, 2018 [Docket No. 284] Granting Joint Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, the Commonwealth Agent, and the COFINA Agent for an Order Expanding for Mediation Purposes Only Authority and Immunity Protections.	.30	180.00	54.00
2/17/18	DJP	206	File the Undertaking of Financial Oversight and Management Board, Commonwealth Agent, and COFINA Agent to Comply with Paragraphs 4.j, 4.k., and 4.l of Commonwealth-COFINA Dispute Stipulation Pursuant to Order Dated February 10, 2018 [Docket No. 284] Granting Joint Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, the Commonwealth Agent, and the COFINA Agent for an Order Expanding for Mediation Purposes Only Authority and Immunity Protections through the court's electronic filing system in case 17-257.	.30	180.00	54.00
2/17/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of the Undertaking of Financial Oversight and Management Board, Commonwealth Agent, and COFINA Agent to Comply with Paragraphs 4.j, 4.k., and 4.l of Commonwealth-COFINA Dispute Stipulation Pursuant to Order Dated February 10, 2018 [Docket No. 284] Granting Joint Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, the Commonwealth Agent, and the COFINA Agent for an Order Expanding for Mediation Purposes Only Authority and Immunity Protections in case 17-257 and requesting service accordingly.	.10	180.00	18.00

O'Neill & Borges LLC

Bill #: 320286

March 6, 2018

2/17/18	DJP	206	Draft and send email to presiding judge attaching the filed version of the Undertaking of Financial Oversight and Management Board, Commonwealth Agent, and COFINA Agent to Comply with Paragraphs 4.j, 4.k., and 4.l of Commonwealth-COFINA Dispute Stipulation Pursuant to Order Dated February 10, 2018 [Docket No. 284] Granting Joint Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, the Commonwealth Agent, and the COFINA Agent for an Order Expanding for Mediation Purposes Only Authority and Immunity Protections.	.20	180.00	36.00
2/21/18	HDB	209	Review Retiree Committee Motion for Summary Judgment.	.80	290.00	232.00
2/22/18	HDB	209	Receive and review Motion For Summary Judgment Of The Ad Hoc Group Of General Obligation Bondholders.	.70	290.00	203.00
2/22/18	HDB	209	Receive and review Joinder of Ambac Assurance Corporation to the Motion for Summary Judgment by the COFINA Agent.	.20	290.00	58.00
2/22/18	HDB	209	Receive and review Motion for Summary Judgment by the COFINA Agent.	.60	290.00	174.00
2/22/18	HDB	209	Review Joinder of National Public Finance Guarantee Corporation to the Motion for Summary Judgment filed by the COFINA Agent.	.20	290.00	58.00
2/22/18	MMB	219	Docket court notice received by email dated February 22, 2018, regarding order dkt. 326 granting dkt. 305 motion to expedite consideration of urgent motion to amend trial expert discovery - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/23/18	HDB	209	Receive and review Order on Commonwealth Agent's Urgent Motion for Amendment of Trial Expert Discovery Deadlines filed by The Official Committee of Unsecured Creditors of the Commonwealth of Puerto Rico.	.10	290.00	29.00
2/23/18	MMB	219	Docket court notice received by email dated February 23, 2018, regarding hearing on motions for summary judgment - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

O'Neill & Borges LLC

Bill #: 320286

March 6, 2018

2/26/18	HDB	209	Receive and review Motion and Incorporated Memorandum of Law of the COFINA Agent to Certify Questions Under Puerto Rico Law to the Supreme Court of Puerto Rico.(.50) Urgent Motion to Expedite Scheduling thereof.(.20)	.70	290.00	203.00
2/27/18	HDB	209	Receive and review Statement of the COFINA Senior Bondholders' Coalition in Support of, and Joinder to, the Motion of the COFINA Agent to Certify Questions under Puerto Rico Law to the Supreme Court of Puerto Rico.	.20	290.00	58.00
2/27/18	HDB	209	Receive and review Mutual Funds and Puerto Rico Funds Group Motion to Certify Questions of Law to the PR Supreme Court.	.10	290.00	29.00
2/27/18	HDB	209	Revise draft of our opposition to the COFINA Agent's motion to expedite consideration of its motion to certify questions to the Puerto Rico Supreme Court.(.20) Draft e-mail regarding same.(.10)	.30	290.00	87.00
2/27/18	MMB	219	Docket court notice received by email dated February 27,2018, regarding order scheduling briefing in connection with dkt. 330 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/28/18	HDB	209	Revise and file Opposition to Urgent Motion to Set Expedited Briefing Schedule.(.20) Coordinate for service.(.10)	.30	290.00	87.00
2/28/18	HDB	209	Receive and review Joinder of AAFAF to the Oversight Board's Opposition to the COFINA Agent's Motion to Certify Questions Under Puerto Rico Law to the Supreme Court of Puerto Rico.	.10	290.00	29.00
2/28/18	HDB	209	Receive and review the Commonwealth Agent's Objection to Urgent Motion of COFINA Agent to Set Expedited Briefing Schedule on COFINA Agent's Motion to Certify Questions Under Puerto Rico Law to the Supreme Court of Puerto Rico.	.20	290.00	58.00

O'Neill & Borges LLC

Bill #: 320286

March 6, 2018

2/28/18	HDB	209	Receive and review Reply of the COFINA Senior Bondholders' Coalition to the Oversight Board's Opposition to Urgent Motion of COFINA Agent to Set Expedited Briefing Schedule on Motion to Certify Questions under Puerto Rico Law to the Supreme Court of Puerto Rico.(.20) Receive and review COFINA Agent's Reply in Support of Urgent Motion to Set Expedited Briefing Schedule on the COFINA Agent's Motion to Certify Questions Under Puerto Rico Law to the Supreme Court of Puerto Rico.(.20)	.40	290.00	116.00
2/28/18	UMF	209	Review opposition to motion to expedite scheduling and draft email to Judge Swain on same matters.	.70	210.00	147.00
2/28/18	DJP	206	Review and analyze Opposition of Financial Oversight and Management Board for Puerto Rico to Urgent Motion of COFINA Agent to Set Expedited Briefing Schedule on COFINA Agent's Motion to Certify Questions under Puerto Rico Law to the Supreme Court of Puerto Rico in anticipation of its filing.	.30	180.00	54.00

TOTAL PROFESSIONAL SERVICES \$ 2,810.00

VOLUME DISCOUNT \$ -281.00

NET PROFESSIONAL SERVICES: \$ 2,529.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	6.70	290.00	1,943.00
UBALDO M. FERNANDEZ BARRERA	.70	210.00	147.00
DANIEL J. PEREZ REFOJOS	3.70	180.00	666.00
MILAGROS MARCANO BAEZ	.40	135.00	54.00
Total	11.50		\$ 2,810.00

TOTAL THIS INVOICE \$ 2,529.00

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

March 6, 2018
Bill #: 320287
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
February 28, 2018:

Client.Matter: P1701 - 812

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

Total Professional Services	\$ 145.00
VOLUME DISCOUNT	<u>\$ -14.50</u>
Net Professional Services	\$ 130.50
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 130.50

IN ACCOUNT WITH

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 812

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/02/18	HDB	209	Receive and review Order to consolidate cases.	.10	290.00	29.00
2/23/18	HDB	209	Receive and review Commonwealth of Puerto Rico's Motion to Dismiss Consolidated Complaints under Fed.R.Civ.P. 12(b)(1) and 12(b)(6).	.40	290.00	116.00

TOTAL PROFESSIONAL SERVICES \$ 145.00

VOLUME DISCOUNT \$ -14.50

NET PROFESSIONAL SERVICES: \$ 130.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.50	290.00	145.00
Total	.50		\$ 145.00

TOTAL THIS INVOICE \$ 130.50

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

-----X
In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*

(Jointly Administered)

Debtors.¹

-----X
**COVER SHEET TO ELEVENTH MONTHLY FEE APPLICATION OF
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS
TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD
FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,
THE COMMONWEALTH OF PUERTO RICO FOR THE PERIOD OF
MARCH 1, 2018 THROUGH MARCH 31, 2018**

Name of applicant

O'Neill & Borges LLC ("O&B")

Authorized to provide professional services
to:

Financial Oversight and Management
Board, as Representative for the Debtor
Pursuant to PROMESA Section 315(b)

Time period covered by this application:

March 1, 2018 through March 31, 2018

Amount of compensation sought as actual,
reasonable and necessary:

\$49,207.50

¹ The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Amount of expense reimbursement sought \$752.74
as actual, reasonable and necessary:

Total amount for this invoice: \$49,960.24

This is a: X monthly ___ interim ___ final application

This is O&B's eleventh monthly fee application in these cases.

On May 22, 2018 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A

New York, NY 10012

Attn: Professor Arthur J. González
FOMB Board Member

and

Proskauer Rose LLP,
Eleven Times Square
New York, NY 10036

Attn: Martin J. Bienenstock, Esq.
Ehud Barak, Esq.,

and

Proskauer Rose LLP
70 West Madison Street
Chicago, IL 60602

Attn: Paul V. Possinger, Esq.

Fee Examiner:

Godfrey & Kahn, S.C.

Attn: Brady C. Williamson
bwilliam@gklaw.com

**Co-Counsel for the Official Committee of
Unsecured Creditors:**

Paul Hastings LLP

200 Park Avenue

New York, NY 10166

Attn: Luc. A. Despina, Esq.

Andrew V. Tenzer, Esq.

Michael E. Comerford, Esq.

G. Alexander Bongartz, Esq.

and

Casillas, Santiago & Torres, LLC

El Caribe Office Building

53 Palmeras Street, Suite 1601

San Juan, PR 00901-2419

Attn: Juan J. Casillas Ayala, Esq.

Diana M. Batlle-Barasorda, Esq.

Alberto J.E. Afíeses Negrón, Esq.

Ericka C. Montull-Novoa, Esq.

Counsel for AAFAF:

O'Melveny & Myers LLP

Times Square Tower, 7 Times Square

New York, NY 10036

Attn: John J. Rapisardi, Esq.

Suzanne Uhland, Esq.

Diana M. Pérez, Esq.

Office of United States Trustee:

Office of the United States Trustee

for the District of Puerto Rico

Edificio Ochoa

500 Tanca Street, Suite 301

San Juan, PR 00901

(In re: Commonwealth of Puerto Rico)

and

Office of the United States Trustee for Region 21

75 Spring Street, SW, Room 362

Atlanta, GA 30303

Attn: Guy G. Gebhart

Acting United States Trustee (Region 21)

(In re: Commonwealth of Puerto Rico)

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP

919 Third Avenue

New York, NY 10022-3908

Attn: Robert Gordon, Esq.

Richard Levin, Esq.

And

Bennazar, García & Millian, C.S.P.

Edificio Union Plaza, PH-A Piso 18

416 Ave. Ponce de León

Hato Rey, PR 00918

Attn: A.J. Bennazar-Zequeira, Esq.

COMMONWEALTH OF PR TITLE III
Summary of Legal Fees for the Period March 1 through March 31, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Alfredo Alvarez Ibanez	Member	Corporate	\$300.00	1.60	\$ 480.00
Salvador Antonetti	Member	Litigation	\$300.00	1.20	\$ 360.00
Hermann D. Bauer	Member	Litigation	\$290.00	50.70	\$ 14,703.00
Jorge L. Capo	Member	Labor	\$295.00	6.70	\$ 1,976.50
Carla Garcia Benitez	Member	Litigation	\$330.00	0.80	\$ 264.00
Carlos E. George	Member	Labor	\$245.00	9.50	\$ 2,327.50
Rosa M. Lazaro	Member	Corporate	\$340.00	4.80	\$ 1,632.00
Isis L. Perez Velez	Member	Corporate	\$250.00	0.50	\$ 125.00
Pedro R. Pierluisi	Member	Corporate	\$395.00	4.30	\$ 1,698.50
Samuel Rosado Domenech	Member	Corporate	\$290.00	3.50	\$ 1,015.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	\$210.00	20.20	\$ 4,242.00
Beatriz Baldit Castro	Associate	Corporate	\$165.00	8.40	\$ 1,386.00
Jorge A. Candelaria	Associate	Corporate	\$170.00	32.20	\$ 5,474.00
Paula A. Gonzalez Montalvo	Associate	Litigation	\$170.00	1.70	\$ 289.00
Yarissa Molina Olivera	Associate	Corporate	\$175.00	5.90	\$ 1,032.50
Daniel J. Perez Refojos	Associate	Litigation	\$180.00	18.00	\$ 3,240.00
Priscila M. Ramirez Segarra	Associate	Corporate	\$175.00	9.50	\$ 1,662.50
Francisco G. Rodriguez	Associate	Corporate	\$170.00	18.10	\$ 3,077.00
Rosangela Torres Torres	Associate	Corporate	\$160.00	3.20	\$ 512.00
Emiliano Trigo Fritz	Associate	Corporate	\$200.00	39.80	\$ 7,960.00
Olga M. Alicea	Paralegal	Litigation	\$145.00	4.40	\$ 638.00
Milagros Marcano Baez	Paralegal	Litigation	\$135.00	4.30	\$ 580.50

Totals **249.30** **\$ 54,675.00**

Less: 10% Courtesy discount **\$ (5,467.50)**

SUMMARY OF LEGAL FEES	\$ 49,207.50
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COMMONWEALTH OF PR TITLE III
Summary of Disbursements for the Period March 1 through March 31, 2018

Description - Expenses	Amounts
Duplicating	\$ 106.10
Duplicating-Color	\$ 21.00
Messenger Delivery	\$ 35.00
Clerk's Office - US District Courts, Pro Hac Vice Application for Gregg Mashberg-DJP/HDB	\$ 300.00
Hotel Expense at Hilton Times Square on December 20,2017 RE: Omnibus Hearing-UMF	\$ 220.37
Taxi Expense from JFK to Manhattan on December 20,2018 RE: Omnibus Hearing-UMF	\$ 70.27

Totals **\$ 752.74**

SUMMARY OF DISBURSEMENTS	\$ 752.74
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COMMONWEALTH OF PR TITLE III

Summary of Legal Fees for the Period March 1 through March 31, 2018

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	14.60	\$ 2,920.00
202	Legal Research	52.20	\$ 9,147.50
203	Hearings and Other Non-filed Communications with the Court	16.10	\$ 3,560.00
206	Documents Filed on Behalf of the Board	12.60	\$ 2,495.00
207	Non-Board Court Filings	9.00	\$ 2,014.00
208	Stay Matters	9.50	\$ 2,755.00
209	Adversary Proceeding	22.70	\$ 5,232.50
210	Analysis and Strategy	51.00	\$13,462.50
212	General Administration	21.20	\$ 4,897.00
218	Employment and Fee Applications	14.20	\$ 3,045.00
219	Docketing	3.60	\$ 486.00
220	Translations	3.90	\$ 565.50
221	Discovery/2004 Examinations	10.50	\$ 2,325.00
222	Claims and Claims Objections	0.70	\$ 147.00
224	Fee Applications-O&B	7.50	\$ 1,623.00
			<u>\$54,675.00</u>

Less: 10% Courtesy discount

\$ (5,467.50)

TOTALS	249.30	\$49,207.50
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O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$44,286.75, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$752.74) in the total amount of \$45,039.49.

Exhibit A

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 10, 2018
Bill #: 324091
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
March 31, 2018:

Client.Matter: P1701 - 0

RE: GENERAL

Total Professional Services	\$ 32,768.50
Less Discount	<u>\$ -3,276.85</u>
Net Professional Services	\$ 29,491.65
Total Reimbursable Expenses	<u>\$ 752.74</u>
TOTAL THIS INVOICE	\$ 30,244.39

IN ACCOUNT WITH

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 0
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/01/18	HDB	212	Tel. conf. with counsel for fee examiner regarding agenda and procedure for fee applications.	.20	290.00	58.00
3/01/18	HDB	212	Review and sign-off on Informative Motion of Financial Oversight and Management Board Regarding March 7-8 Omnibus Hearing	.10	290.00	29.00
3/01/18	HDB	208	Receive and review lift stay notice regarding Holvin Osorio-Ortiz v. Sigfrido Steidel-Figueroa, Civil No. 17-2361(FAB). (.20) Draft e-mail regarding the same. (.10)	.30	290.00	87.00
3/01/18	HDB	206	Review and sign-off to reply to the responses filed to our Motion to extend the deadline to assume or reject the PBA Leases.	.30	290.00	87.00
3/01/18	HDB	207	Receive and review Fee Examiner's Initial Report.	.60	290.00	174.00
3/01/18	UMF	206	Draft and review informative motions on appearance at hearings.	.80	210.00	168.00
3/01/18	UMF	206	Receive and review Reply to Objections to Third 365(d)(4) Motion.	.40	210.00	84.00
3/01/18	DJP	206	File the Informative Motion of Financial Oversight and Management Board Regarding March 7-8 Omnibus Hearing through the court's electronic filing system.	.20	180.00	36.00
3/01/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of the Informative Motion of Financial Oversight and Management Board Regarding March 7-8 Omnibus Hearing and requesting service thereof.	.10	180.00	18.00

O'Neill & Borges LLC

Bill #: 324091

April 10, 2018

3/01/18	DJP	206	Draft and send email to presiding judge attaching stamped copy of the Informative Motion of Financial Oversight and Management Board Regarding March 7-8 Omnibus Hearing.	.20	180.00	36.00
3/01/18	DJP	206	Discuss logistics in connection with the filing of the Informative Motion of Financial Oversight and Management Board Regarding March 7-8 Omnibus Hearing.	.30	180.00	54.00
3/01/18	DJP	206	Review and finalize the Informative Motion of Financial Oversight and Management Board Regarding March 7-8 Omnibus Hearing in anticipation of its filing.	.30	180.00	54.00
3/01/18	ETF	212	Revise CW entities list. (1.90) Review enabling acts of Consumer Protection Independent Office, State Office of Energy Policy, Telecommunications Regulatory Board, ASSMCA, PR Education Council, PR Energy Administration, and the six Ombudsman offices. (2.40)	4.30	200.00	860.00
3/01/18	FGR	210	Further work on list of the departments and agencies that constitute the Commonwealth.	3.00	170.00	510.00
3/01/18	FGR	210	Research bills regarding Public Commission reorganization to include in the list of the departments and agencies that constitute the Commonwealth.	.30	170.00	51.00
3/02/18	HDB	207	Review National's Joinder to PBA Post-Petition Rent Motion.	.10	290.00	29.00
3/02/18	HDB	212	Tel. conf. with Fee Examiner's counsel to address issues regarding Fee Examiner's Statement in anticipation of March 7, 2018 Omnibus Hearing. (.20) Review fee examiner's proposed order on fee applications (.20)	.40	290.00	116.00
3/02/18	HDB	207	Receive and review Reply to Response to Motion filed by Service Employees International Union, United Auto Workers International Union.	.20	290.00	58.00
3/02/18	HDB	207	Review reservation of rights Motion by General GO Ad Hoc Group on PBA Motion for payment of rent.	.10	290.00	29.00
3/02/18	HDB	207	Review PBA Noteholders' Omnibus Response to the Motion to Compel Payment of Rent. (.40) Review legal issues concerning third party beneficiaries under PR Law. (.30)	.70	290.00	203.00

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

O'Neill & Borges LLC

Bill #: 324091

April 10, 2018

3/02/18	HDB	212	Review issues regarding review CW Component analysis (.20) and revisions thereto. (.20) Review e-mails regarding same. (.20)	.60	290.00	174.00
3/02/18	HDB	207	Receive and review AFSCME's Reply to Response Request for Order Permitting Resolution of Employee Arbitration and Grievances Proceedings	.20	290.00	58.00
3/02/18	HDB	212	Respond to query concerning police contract assumption Motion.	.30	290.00	87.00
3/02/18	UMF	206	Review and finalize for filing with the Court the reply to the PBA's Motion for Payment of Rents.	1.30	210.00	273.00
3/02/18	UMF	206	Draft and finalize Informative Motion on Appearance at Omnibus Hearing.	.60	210.00	126.00
3/02/18	DJP	206	Discuss and develop strategy and logistics in connection with the filing of an Omnibus Reply of Financial Oversight and Management Board Pursuant to Bankruptcy Code Section 365(d)(4) to Responses to Motion for Entry of Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property with Puerto Rico Public Building Authority as Lessor.	.30	180.00	54.00
3/02/18	DJP	206	Review and analyze preliminary draft of the Omnibus Reply of Financial Oversight and Management Board Pursuant to Bankruptcy Code Section 365(d)(4) to Responses to Motion for Entry of Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property with Puerto Rico Public Building Authority as Lessor, in anticipation of its filing.	.70	180.00	126.00
3/02/18	DJP	206	File the Omnibus Reply of Financial Oversight and Management Board Pursuant to Bankruptcy Code Section 365(d)(4) to Responses to Motion for Entry of Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property with Puerto Rico Public Building Authority as Lessor through the court's electronic filing system.	.20	180.00	36.00

O'Neill & Borges LLC

Bill #: 324091

April 10, 2018

3/02/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of the Omnibus Reply of Financial Oversight and Management Board Pursuant to Bankruptcy Code Section 365(d)(4) to Responses to Motion for Entry of Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property with Puerto Rico Public Building Authority as Lessor.	.10	180.00	18.00
3/02/18	DJP	206	Draft and send email to presiding judge attaching stamped version of the Omnibus Reply of Financial Oversight and Management Board Pursuant to Bankruptcy Code Section 365(d)(4) to Responses to Motion for Entry of Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property with Puerto Rico Public Building Authority as Lessor.	.20	180.00	36.00
3/02/18	DJP	203	Review and respond to email from counsel from Proskauer Rose LLP pertaining to the binders to be used during the Omnibus Hearing scheduled for March 7-8, and coordinate receipt thereof.	.20	180.00	36.00
3/02/18	ETF	212	Review enabling act of public safety department (Act 20-2017). (.20) Draft email to Proskauer regarding functional structure of the CW. (1.90) Review changes by O'Melveny to the CW entities list. (.60)	2.70	200.00	540.00
3/02/18	FGR	210	Review and incorporate changes recommended by E. Trigo to the list of the departments and agencies that constitute the Commonwealth.	2.30	170.00	391.00
3/03/18	HDB	210	Review lease and usufruct agreements resulting from the settlement of the Ponce Shooting Range litigation. (.30) Draft e-mail concerning PR Legal Issues in anticipation of argument on Motion to Assume Executory Contract relative to Mandry property . (.30)	.60	290.00	174.00
3/03/18	ETF	207	Review omnibus reply of PBA funds. (.80) Review case law referenced in PBA Funds reply (i.e., CPA Group Int v AIG, Mr. (Vega Alta) v Caribe G.E.). (1.70)	2.50	200.00	500.00
3/04/18	HDB	210	Review of case law in preparation for conference call regarding PBA Lease Payment Motion. (.70) Tel. conf. concerning arguments in reply brief on PBA Motion to Compel Payment. (.70) Review QTBC 2019 Statement. (.20)	1.60	290.00	464.00
3/04/18	ETF	201	Call with Proskauer regarding PBA Funds reply.	.80	200.00	160.00

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

O'Neill & Borges LLC

Bill #: 324091

April 10, 2018

3/04/18	ETF	202	Studying remedies of PBA bondholders under PBA enabling act.	2.00	200.00	400.00
3/04/18	FGR	202	Research cases regarding unperfected leases or unperfected transfer of usufruct right.	1.20	170.00	204.00
3/04/18	FGR	210	Draft summary of statutes and cases regarding unperfected usufruct right.	.30	170.00	51.00
3/05/18	HDB	212	Draft e-mail to J. Mandry regarding scheduling of Commonwealth Assumption Motion and his objection, for hearing. (.20) Review issues regarding recasting potentially unperfected usufructs as leases (.30)	.50	290.00	145.00
3/05/18	HDB	210	Further review of case law in connection with argument on the PBA Motion to Compel Lease Payments.	.60	290.00	174.00
3/05/18	HDB	212	Tel. conf with counsel for Fee Examiner(E. Lugo) regarding Q&A Presentation on 3/7 and issues regarding status report.	.20	290.00	58.00
3/05/18	HDB	206	Review and sign-off on agenda for March 7, 2018 Hearing. (.20) Review issues regarding binders. (.10)	.30	290.00	87.00
3/05/18	HDB	207	Review Notice of the Reservation of Rights of Assured with respect to the Preliminary Objection of the UCC to the PBA Funds Motion for Payment of Rent	.20	290.00	58.00
3/05/18	UMF	206	Review and finalize agenda for omnibus hearing.	.70	210.00	147.00
3/05/18	DJP	203	Coordinate receipt of the binders to be used during the Omnibus Hearing scheduled for March 7 and 8, and discuss the relevant documents that need be updated prior thereto.	.30	180.00	54.00
3/05/18	DJP	206	Discuss with counsel from Proskauer Rose LLP matters pertaining to the upcoming omnibus hearing and the filing of the agenda in anticipation thereto.	.20	180.00	36.00
3/05/18	DJP	206	Review and finalize the Notice of Agenda of Matters Scheduled for the Hearing on March 7-8, 2018 at 9:30 A.M. (AST), 8:30 A.M. (EST) in anticipation of its filing.	.40	180.00	72.00
3/05/18	DJP	206	File the Notice of Agenda of Matters Scheduled for the Hearing on March 7-8, 2018 at 9:30 A.M. (AST), 8:30 A.M. (EST) through the court's electronic filing system.	.20	180.00	36.00

O'Neill & Borges LLC

Bill #: 324091

April 10, 2018

3/05/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of the Notice of Agenda of Matters Scheduled for the Hearing on March 7-8, 2018 at 9:30 A.M. (AST), 8:30 A.M. (EST) and requesting service accordingly.	.10	180.00	18.00
3/05/18	DJP	206	Draft and send email to presiding judge attaching stamped version of the Notice of Agenda of Matters Scheduled for the Hearing on March 7-8, 2018 at 9:30 A.M. (AST), 8:30 A.M. (EST).	.20	180.00	36.00
3/05/18	DJP	203	Update the binders to be used during the upcoming Omnibus Hearing by incorporating the filed version of the Notice of Agenda of Matters Scheduled for the Hearing on March 7-8, 2018 at 9:30 A.M. (AST), 8:30 A.M. (EST).	.20	180.00	36.00
3/05/18	ETF	212	Review remedies under PBA's enabling act and resolution regarding default on rent payments or debt service. (2.70) Draft email to Proskauer regarding remedies contemplated under PBA resolution (0.8). Responding to Proskauer comments regarding CPA Group & Municipality Vega Alta G.E. case law. (.40)	3.90	200.00	780.00
3/05/18	OMA	220	As requested by attorney H. D. Bauer and E. Trigo, prepare certified translation of document - 135 D.P.R. 858.	3.90	145.00	565.50
3/05/18	MMB	219	Docket court notice received by email dated March 5, 2018, regarding order dkt. 2661 scheduling additional omnibus hearings dates - H. Bauer, U. Fernandez, D. Pérez.	.30	135.00	40.50
3/05/18	MMB	219	Update MLS chart, as requested by H. Bauer.	.10	135.00	13.50
3/06/18	HDB	212	Review e-mails concerning third party beneficiary case law in connection with PBA Lease Payment Motion. (.20) Review case law in support of Objection to Lease Payment Motion. (.40)	.60	290.00	174.00
3/06/18	HDB	207	Receive and review Reservation of Rights and Joinder of the QTCB Noteholder Group to Motion of the PBA Funds for the Payment of Rent.	.30	290.00	87.00
3/06/18	HDB	212	Receive and review e-mail from M. Lecaroz regarding time on agenda. (.10) Draft e-mails regarding same. (.10)	.20	290.00	58.00

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3/06/18	HDB	212	Review e-mails regarding documents and status of Shooting Range Contract Assumption Motion.	.20	290.00	58.00
3/06/18	HDB	212	Review and coordinate filing of Master Service List.	.20	290.00	58.00
3/06/18	HDB	212	Coordinate logistics of delivery of binders to Chambers in anticipation of hearing. (.20) Prepare documents for hearing. (.20)	.40	290.00	116.00
3/06/18	HDB	212	Tel. conf. Javier Mandry in an attempt to resolve objection to lease objection Motion. (.50) Review usufruct agreement. (.20) Review issues concerning executory nature of the same. (.20)	.90	290.00	261.00
3/06/18	HDB	207	Review revised order resolving objections to Employee Arbitration and Grievances Proceedings.	.30	290.00	87.00
3/06/18	HDB	208	Reply to Objection of the Commonwealth to Motion Requesting Relief from Automatic Stay filed by Mitsubishi Motor Sales of Caribbean Inc.	.30	290.00	87.00
3/06/18	UMF	224	Receive and review fee examiner's report on first interim application.	1.30	210.00	273.00
3/06/18	UMF	203	Plan and prepare for omnibus hearing and review proposed order resolving Motion on employment arbitration.	1.60	210.00	336.00
3/06/18	DJP	207	File the Master Service List as of March 6, 2018, on behalf of Prime Clerk LLC.	.20	180.00	36.00
3/06/18	DJP	203	Updated binders containing courtesy copies of all pleadings to be discussed in anticipation of Omnibus Hearing to be held on 3/7 and 3/8 and coordinate delivery thereof to the presiding judge's chambers.	.30	180.00	54.00
3/07/18	CGB	218	Attend fee examiner's presentation on guidance for future billings.	.80	330.00	264.00
3/07/18	HDB	203	Attend Omnibus Hearing at the USDC.	5.20	290.00	1,508.00
3/07/18	HDB	208	Receive and review stay relief request on behalf of María Hernández Rodríguez, et al., (the Movant) personally and on behalf of her minor son A.L.H. (.20) Draft e-mails regarding same. (.10)	.30	290.00	87.00
3/07/18	UMF	203	Attend morning session of the Omnibus Hearing of March 7, 2018 on Fee Examiner's Report, PBA Rent Motion, Unions' Motion and Motion to Assume Lease.	3.80	210.00	798.00

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3/07/18	UMF	218	Appear and attend conference with Fee Examiner and counsel.	.80	210.00	168.00
3/07/18	DJP	203	Draft, revise and finalize transcript request form in connection with the omnibus hearing held on 3/7.	.30	180.00	54.00
3/07/18	DJP	203	File the transcript request form in connection with the omnibus hearing held on 3/7 through the court's electronic filing system.	.20	180.00	36.00
3/07/18	MMB	219	Update MLS chart.	.50	135.00	67.50
3/08/18	HDB	208	Tel. conf. with A. Fuentes (counsel for stay relief Movants) regarding stay relief process for eminent domain claims. (.20) Review letter from A. Fuentes regarding same. (.20) Exchange e-mails with Proskauer regarding strategy concerning a response. (.20)	.60	290.00	174.00
3/08/18	HDB	212	Tel. conf. with counsel for Maruz Realty regarding on dischargeability of claim. (.20) Review letter from counsel for Maruz setting forth legal argument on non dischargeability. (.20) Draft e-mail regarding same. (.10)	.50	290.00	145.00
3/08/18	HDB	218	Meeting to outline and review issues regarding Second Quarterly Interim Fee Applications.	.40	290.00	116.00
3/08/18	HDB	212	Review e-mail by Javier Mandry to D. Skeel seeking intervention in condemnation case and draft e-mail regarding same.	.20	290.00	58.00
3/08/18	HDB	212	Review and sign-off on revised Order resolving PBA Objection and Notice of presentment.	.20	290.00	58.00
3/08/18	UMF	224	Commence draft of letter for payment of monthly applications for November, December and January.	.80	210.00	168.00
3/08/18	DJP	206	Review, incorporate changes, and finalize the Notice of Presentment of Order Resolving the Motion of the PBA Funds for Payment of Rents, in anticipation of its filing.	.40	180.00	72.00
3/08/18	DJP	206	Review, incorporate changes, and finalize the Order Resolving the Motion of the PBA Funds for the Payment of Rent, in anticipation of its filing.	.30	180.00	54.00
3/08/18	DJP	206	File the Notice of Presentment of Order Resolving the Motion of the PBA Funds for Payment of Rents together with the Amended Proposed Order attached, through the court's electronic filing system.	.30	180.00	54.00

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3/08/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of the Notice of Presentment of Order Resolving the Motion of the PBA Funds for Payment of Rents together with the Amended Proposed Order attached, and requesting service thereof.	.10	180.00	18.00
3/08/18	DJP	206	Draft and send email to presiding judge attaching stamped version of the Notice of Presentment of Order Resolving the Motion of the PBA Funds for Payment of Rents together with the Amended Proposed Order attached.	.20	180.00	36.00
3/09/18	HDB	208	Review order on supplemental briefing regarding Garcia Rubero Class Action relief from stay Motion.	.20	290.00	58.00
3/09/18	HDB	208	Review order on relief from stay Motion filed by Consuelo Aguilar Ramos.	.20	290.00	58.00
3/09/18	HDB	212	Review emails and additional issues regarding CW entities list for submission.	.20	290.00	58.00
3/09/18	DJP	207	Contact Diane Streany, from Epiq Bankruptcy Solutions LLC in order to discuss logistics in connection with the filing of the bar date affidavits on its behalf.	.30	180.00	54.00
3/09/18	DJP	207	File the bar date affidavit pertaining to the HTA case, on behalf of Epiq Bankruptcy Solutions LLC through the court's electronic filing system in case 17-3283-LTS (Docket No. 2700).	.20	180.00	36.00
3/09/18	ETF	212	Review revised version of CW entities list.	.10	200.00	20.00
3/09/18	FGR	203	Review updated list of CW entities.	.80	170.00	136.00
3/09/18	MMB	219	Docket court notice received by email dated March 9, 2018, regarding transcript of March 7, 2018 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
3/09/18	MMB	219	Update MLS chart.	.20	135.00	27.00
3/09/18	MMB	219	Docket court notice received by email dated March 9, 2018, regarding order directing supplemental briefing of dkt. 2434 Gladys Garcia Rubiera's Motion for Relief From Stay Under 362 [e] - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
3/12/18	HDB	208	Receive and review Stay Relief Notice on behalf of Virgilio F. Acevedo. (.30) Draft e-mails regarding same. (.10)	.40	290.00	116.00

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3/12/18	HDB	208	Review stay relief letter from Edificio Bula, Inc. (.20) Draft e-mails regarding same. (.10)	.30	290.00	87.00
3/12/18	HDB	208	Receive and review opposition to Motion for Relief from Stay by Luisa Murray Soto.	.30	290.00	87.00
3/12/18	HDB	208	Tel. conf. with M. Yassin regarding Lift Stay Protocol. (.20) Draft e-mail regarding same. (.10)	.30	290.00	87.00
3/12/18	ETF	212	Review revised draft of CW entities list. (.60) Draft email to Proskauer with observation regarding same. (.20)	.80	200.00	160.00
3/12/18	MMB	219	Update MLS chart.	.30	135.00	40.50
3/13/18	AAI	202	Continue Legal Research regarding scope of anti- attachment provisions and federal courts. (.60) Review legislative record materials. (.30)	.90	300.00	270.00
3/13/18	HDB	208	Receive and review Motion for Extension of Briefing Schedule by counsel for Garcia Rubiera in the class action stay relief motion (.20) Draft e-mail regarding same (.10) Tel. conf. with A. Amadeo Murga regarding extension of briefing schedule (.20) Draft e-mail regarding same (.10) Receive and review order granting extended briefing schedule for Garcia Rubiera. (.10)	.70	290.00	203.00
3/13/18	HDB	210	Review analysis of the deadline to create individual retirement accounts under Act 106-2017	.20	290.00	58.00
3/13/18	JAC	202	Conduct research regarding Puerto Rico Special Fiscal and Operational Sustainability Act's (Act 66-2014) scope of applicability.	6.70	170.00	1,139.00
3/13/18	ETF	212	Review PBA leases provided by UCC, including lease agreements between PBA and DTOP. (.60) Responding to Proskauer questions regarding same. (.20)	.80	200.00	160.00
3/13/18	FGR	202	Research legislative history of Act 66-2014.	2.60	170.00	442.00
3/13/18	MMB	219	Update MLS chart.	.10	135.00	13.50
3/14/18	HDB	208	Tel conf with M. Yassin regarding stay relief notice by Edificio Bula.	.20	290.00	58.00
3/14/18	HDB	224	Receive and review fee examiner's report for First Interim Fee Application.	.40	290.00	116.00
3/14/18	HDB	208	Review reply to opposition to lift stay motion filed by Luisa Murray Soto.	.30	290.00	87.00

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3/14/18	FGR	202	Draft analysis of the legislative intent of Act 66-2014.	5.80	170.00	986.00
3/15/18	HDB	208	Receive and review Motion for Relief from Stay filed on behalf of Karen Odalys Fuentes Rivera, Ivan Fuentes Vazquez, Carmen Iris Rivera Cosme. (.20) Draft e-mail regarding same. (.10)	.30	290.00	87.00
3/15/18	HDB	218	Review pending issues regarding Second Interim Fee Application. (.20) Review underlying data for December and January Monthly Fee Notice. (.40)	.60	290.00	174.00
3/15/18	BAB	202	Review and analyze PR Supreme Court case law doctrine regarding the garnishment of a public corporations funds to secure a judgment against the entity in order to draft memorandum assessing the possibility of conducting attachments against the ERS.	4.90	165.00	808.50
3/15/18	JAC	202	Commence memorandum on Puerto Rico Special Fiscal and Operational Sustainability Act's (Act 66-2014) applicability.	3.70	170.00	629.00
3/15/18	FGR	202	Further work on analysis of the legislative intent of Act 66-2014.	.50	170.00	85.00
3/16/18	HDB	206	Review draft fourth amended case management order and notice of presentment thereof. (.20) Draft e-mail with comments to draft (.10) Sign-off and file the same. (.20)	.50	290.00	145.00
3/16/18	HDB	218	Revise and coordinate filing of second interim fee applications on behalf of Andrew Wolfe (.20) and Pension Trustee Advisors. (.20)	.40	290.00	116.00
3/16/18	HDB	208	Receive and review lift stay notice by Mercedes-Benz Financial Services USA, LLC. (.20) Draft e-mails regarding same. (.10)	.30	290.00	87.00
3/16/18	HDB	208	Receive and review stay relief motion filed on behalf of Thamari Gonzalez Martinez.	.20	290.00	58.00
3/16/18	BAB	202	Draft memorandum of summary and analysis of PR Supreme Court case law doctrine regarding the attachment of a government agency's funds to secure a judgment against third parties (e.g. garnishment of contractor/employee wages)for memorandum regarding the attachment of ERS property.	3.50	165.00	577.50
3/16/18	DJP	206	Review and finalize the Notice of Presentment of Order Further Amending Case Management Procedures.	.30	180.00	54.00

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3/16/18	DJP	206	Review, organize and finalize all exhibits to be filed together with the Notice of Presentment of Order Further Amending Case Management Procedures.	.30	180.00	54.00
3/16/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of Notice of Presentment of Order Further Amending Case Management Procedures and requesting service.	.10	180.00	18.00
3/16/18	DJP	206	Draft and send email to presiding judge attaching stamped version of the Notice of Presentment of Order Further Amending Case Management Procedures and requesting service and related attachments.	.20	180.00	36.00
3/16/18	DJP	218	Review and respond to multiple emails from Jeffrey Chubak from Storch Amini PC in connection with the filing of Motions for Interim Compensation to be filed on behalf of Andrew Wolfe and the Pension Trustee Advisors Inc.	.30	180.00	54.00
3/16/18	DJP	218	Review and finalize the Notice of Andrew Wolfe's Second Interim Application for Allowance of Compensation and Reimbursement of Expenses Incurred as Macroeconomic Consultant to Financial Oversight and Management Board, as Representative of the Debtors, from October 1, 2017-January 31, 2018.	.30	180.00	54.00
3/16/18	DJP	218	Review and organize all exhibits to be filed in support of Notice of Andrew Wolfe's Second Interim Application for Allowance of Compensation and Reimbursement of Expenses Incurred as Macroeconomic Consultant to Financial Oversight and Management Board, as Representative of the Debtors, from October 1, 2017-January 31, 2018.	.30	180.00	54.00
3/16/18	DJP	218	File the Notice of Andrew Wolfe's Second Interim Application for Allowance of Compensation and Reimbursement of Expenses Incurred as Macroeconomic Consultant to Financial Oversight and Management Board, as Representative of the Debtors, from October 1, 2017-January 31, 2018, and supporting exhibits through the court's electronic filing system.	.30	180.00	54.00

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3/16/18	DJP	218	Review and finalize Notice of Pension Trustee Advisors, Inc.'s Second Interim Application for Allowance of Compensation for Services Rendered as Pension Consultant to Financial Oversight and Management Board, as Representative of the Debtors, from October 1, 2017-January 31, 2018.	.30	180.00	54.00
3/16/18	DJP	218	Review and organize the exhibits to be filed in support of the Notice of Pension Trustee Advisors, Inc.'s Second Interim Application for Allowance of Compensation for Services Rendered as Pension Consultant to Financial Oversight and Management Board, as Representative of the Debtors, from October 1, 2017-January 31, 2018.	.30	180.00	54.00
3/16/18	DJP	218	File the Notice of Pension Trustee Advisors, Inc.'s Second Interim Application for Allowance of Compensation for Services Rendered as Pension Consultant to Financial Oversight and Management Board, as Representative of the Debtors, from October 1, 2017-January 31, 2018, through the court's electronic filing system.	.30	180.00	54.00
3/16/18	JAC	202	Conduct research regarding judicial remedies against public entities under Puerto Rico law.	1.30	170.00	221.00
3/16/18	JAC	202	Continue draft memorandum on Puerto Rico Special Fiscal and Operational Sustainability Act's (Act 66-2014) applicability.	4.10	170.00	697.00
3/16/18	ETF	212	Review Proskauer's comments to the CW entities list motion.	.10	200.00	20.00
3/16/18	FGR	202	Research and draft analysis of Court of Appeals cases regarding Act 66-2014.	1.30	170.00	221.00
3/19/18	AAI	202	Commence review of memorandum regarding Act 66.	.70	300.00	210.00
3/19/18	HDB	208	Receive and review scheduling order regarding say relief motion by Thamari Gonzalez Martinez	.20	290.00	58.00
3/19/18	HDB	218	Review notice and sign-off on filing of Phoenix Second fee application.	.20	290.00	58.00
3/19/18	HDB	218	Review Order denying reconsideration filed by Beatriz Nieves Lopez.	.20	290.00	58.00
3/19/18	HDB	218	Review and sign-off on Filing and Second Interim Fee Application of Luskin, Stern & Eisler LLP	.20	290.00	58.00
3/19/18	HDB	224	Review tables for monthly fee statement.	.20	290.00	58.00

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3/19/18	HDB	212	Sign-off on filing of Creditor Matrix.	.20	290.00	58.00
3/19/18	HDB	218	Review ad sign-off on McKinsey Second Interim Fee Application.	.20	290.00	58.00
3/19/18	UMF	224	Commence Draft and preparation of second interim application for O'Neill & Borges.	.90	210.00	189.00
3/19/18	UMF	218	Draft email to A. Ashton and K. Stadler regarding filing of interim applications.	.40	210.00	84.00
3/19/18	UMF	218	Review Phoenix application for compensation and draft of notice of filing same application by D. Perez.	1.20	210.00	252.00
3/19/18	DJP	218	Coordinate logistics and legal strategy in connection with the filing of Second Interim Application on behalf of Phoenix Management Services LLC.	.20	180.00	36.00
3/19/18	DJP	218	Draft and revise Notice of Filing of Second Interim Application to be filed on behalf of Phoenix Management Services LLC.	.60	180.00	108.00
3/19/18	DJP	218	Review and organize all exhibits to be attached to the Notice of Filing of Second Interim Application of Phoenix Management Services LLC, in anticipation of its filing, including the interim fee application.	.60	180.00	108.00
3/19/18	DJP	218	File the Notice of Filing of Summary of Second Interim Application of Phoenix Management Services, LLC, Financial Advisor to the Mediation Team for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period October 2, 2017 through February 4, 2018, through the court's electronic filing system.	.30	180.00	54.00
3/19/18	DJP	218	Review and finalize the Notice of Filing of the Second Interim Application of Luskin, Stern Eisler LLP, as Special Counsel to the Financial Oversight and Management Board for Puerto Rico for Professional Compensation and Reimbursement of Expenses for the Period from October 1, 2017 through January 31, 2018, in anticipation of its filing.	.40	180.00	72.00

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3/19/18	DJP	218	Organize all exhibits to be filed in support of Notice of Filing of the Second Interim Application of Luskin, Stern Eisler LLP, as Special Counsel to the Financial Oversight and Management Board for Puerto Rico for Professional Compensation and Reimbursement of Expenses for the Period from October 1, 2017 through January 31, 2018	.40	180.00	72.00
3/19/18	DJP	218	File the Notice of Filing of the Second Interim Application of Luskin, Stern Eisler LLP, as Special Counsel to the Financial Oversight and Management Board for Puerto Rico for Professional Compensation and Reimbursement of Expenses for the Period from October 1, 2017 through January 31, 2018, through the court's electronic filing system.	.20	180.00	36.00
3/19/18	DJP	207	File the Master Service List as of March 19, 2018 through the court's electronic filing system on behalf of Prime Clerk LLC.	.30	180.00	54.00
3/19/18	DJP	207	Discuss with counsel from Proskauer Rose LLP logistics and strategy in connection with the filing of interim fee applications as required by the interim compensation order.	.30	180.00	54.00
3/19/18	DJP	218	Draft and revise Notice of Filing of Second Interim Application of McKinsey & Company, Inc. Washington D.C. as Consulting Services Provider to the Financial Oversight and Management Board for Puerto Rico.	.80	180.00	144.00
3/19/18	DJP	218	Incorporate additional changes to the Notice of Filing of Second Interim Application of McKinsey & Company, Inc. Washington D.C. as Consulting Services Provider to the Financial Oversight and Management Board for Puerto Rico.	.30	180.00	54.00
3/19/18	DJP	218	Review, analyze and organize the Second Interim Fee Application of McKinsey & Company, Inc. Washington D.C. for the Period from October 1, 2017 through January 31, 2018, pertaining to the Commonwealth Title III Case, in anticipation of its filing.	.60	180.00	108.00

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3/19/18	DJP	218	File the Notice of Filing of Second Interim Application of McKinsey & Company, Inc. Washington D.C. as Consulting Services Provider to the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtors, the Commonwealth of Puerto Rico, et al., for the Period from October 1, 2017 through January 31, 2018, and supporting exhibits, through the court's electronic filing system.	.30	180.00	54.00
3/19/18	JAC	207	Review and analyze Garcia-Rubiera et. al motion requesting relief of stay.	1.20	170.00	204.00
3/19/18	MMB	219	Update MLS chart.	.20	135.00	27.00
3/20/18	SRD	221	Continue review of state court decision on non-confidential character of Commonwealth budget presented to the FOMB.	.70	290.00	203.00
3/20/18	SRD	221	Study implications of state court decision on non-confidential character of Commonwealth budget presented to the FOMB.	.80	290.00	232.00
3/20/18	HDB	208	Review Stay Relief Motion by Eliezer Santana Baez.	.20	290.00	58.00
3/20/18	HDB	212	Review Stipulated Disclosure Agreement and Protective Orders filed by (i) Deloitte, (.10) (ii) E&YI (iii), (.10) Zolfo Cooper (.10) and (iv) Luskin.(.10)	.40	290.00	116.00
3/20/18	HDB	212	Review letter by the ad hoc group of Puerto Rico general obligation bondholders to Congressional Leaders regarding Title III costs.	.20	290.00	58.00
3/20/18	HDB	212	Receive and review e-mail by Jones Day seeking consent to file an amicus brief in support of Appellants in Aurelius Capital Master, Ltd. v. Commonwealth of Puerto Rico, No. 18-1108.	.10	290.00	29.00
3/20/18	HDB	208	Review (i) Motion for Relief from Stay filed by Josue Ismael Saavedra Vera (.2) and (ii) Scheduling Order (.1)	.30	290.00	87.00
3/20/18	JAC	221	Review and analyze ruling by San Juan Court of First Instance requiring disclosure of proposed fiscal budget.	1.70	170.00	289.00
3/20/18	JAC	221	Draft comments on ruling by San Juan Court of First Instance requiring disclosure of proposed fiscal budget.	1.10	170.00	187.00
3/20/18	MMB	219	Update MLS chart.	.10	135.00	13.50
3/21/18	RML	210	Review information provided by E.. Stevens on class action supplemental briefing	.40	340.00	136.00

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3/21/18	HDB	218	Sign-off on E&Y Second Fee Application.	.20	290.00	58.00
3/21/18	HDB	208	Review supplemental memorandum regarding Garcia Rubiera.	.40	290.00	116.00
3/21/18	HDB	208	Tel. conf with H. Guzman regarding lift stay protocol.	.20	290.00	58.00
3/21/18	DJP	218	Review and file the certificate of service in connection with the Second Interim Application of Luskin, Stern & Eisler LLP, as Special Conflicts Counsel to the Financial Oversight and Management Board for Puerto Rico for Professional Compensation and Reimbursement of Expenses, for the Period from October 1, 2017 through January 31, 2018, through the court's electronic filing system.	.20	180.00	36.00
3/21/18	DJP	218	Review and finalize the Second Interim Fee Application of Ernst & Young LLP, as Financial Advisor to the Financial Oversight and Management Board for Puerto Rico, for Title III Services Rendered and Reimbursement of Expenses for the Period from October 1, 2017 through January 31, 2018.	.40	180.00	72.00
3/21/18	DJP	218	Review, organize and finalize all 7 exhibits to be attached together with the Second Interim Fee Application of Ernst & Young LLP, as Financial Advisor to the Financial Oversight and Management Board for Puerto Rico, for Title III Services Rendered and Reimbursement of Expenses for the Period from October 1, 2017 through January 31, 2018.	.60	180.00	108.00
3/21/18	DJP	218	File the Second Interim Fee Application of Ernst & Young LLP, as Financial Advisor to the Financial Oversight and Management Board for Puerto Rico, for Title III Services Rendered and Reimbursement of Expenses for the Period from October 1, 2017 through January 31, 2018, and supporting exhibits, through the court's electronic filing system.	.30	180.00	54.00
3/21/18	JAC	207	Review and analyze settlements in Garcia-Rubiera et al. v. Hon. Luis G. Fortuño et al.	.70	170.00	119.00
3/21/18	MMB	219	Update MLS chart.	.20	135.00	27.00
3/21/18	MMB	219	Docket court notice received by email dated March 20, 2018, regarding order on dkt. 2595 setting deadline to file status report - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

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3/22/18	RML	210	Review Commonwealth supplemental briefing reference ECF nos 2697.2710 and provide comments regarding same.	.60	340.00	204.00
3/22/18	HDB	208	Review e-mails regarding follow-up and response to stay relief request regarding the non title III Vargas Moya v Retiro, AP 16-00087-ESL.	.20	290.00	58.00
3/22/18	DJP	206	Coordinate payment of pro hac vice admission fee in connection with motion for pro hac vice admission to be filed on behalf of Gregg Mashberg.	.20	180.00	36.00
3/23/18	RML	210	Send email with comments to class action supplemental briefing on 17 BK 3283-LTS and discuss changes.	.40	340.00	136.00
3/23/18	SRD	221	Begin review of translation of local court decision on non-confidentiality of Commonwealth budget.	2.00	290.00	580.00
3/23/18	HDB	221	Review Joint Status Report by AFL-CIO and AFSCME regarding Rule 2004 Motion.	.20	290.00	58.00
3/23/18	HDB	208	Review and edit supplemental brief in the Garcia Rubiera relief from stay contested matter.	.60	290.00	174.00
3/23/18	HDB	208	Receive and review order denying stay relief sought by Eliezer Santana Baez. (.10) Draft e-mails regarding same. (.10)	.20	290.00	58.00
3/23/18	HDB	208	Receive and review lift stay notice filed on behalf of Griselle Cuevas-Rodríguez. (.20) Draft e-mails regarding same. (.10)	.30	290.00	87.00
3/23/18	HDB	207	Receive and review Fee Examiner's Notice of Presentment of Second Revised Stipulated Disclosure Agreement and Protective Order	.20	290.00	58.00
3/23/18	HDB	221	Review Response to Objections of Assured Guaranty Corp., Assured Guaranty Municipal Corp. and National Public Finance Guarantee Corporation to the Magistrate Judge's February 26, 2018 Order	.30	290.00	87.00
3/23/18	DJP	206	Draft and finalize motion for pro hac vice admission to be filed on behalf of Gregg M. Mashberg.	.40	180.00	72.00
3/23/18	DJP	206	Review and organize proposed order and payment receipt to be filed together with Gregg M. Mashberg' motion for pro hac vice admission.	.20	180.00	36.00
3/23/18	DJP	206	File Gregg M. Mashberg' motion for pro hac vice admission through the court's electronic filing system.	.20	180.00	36.00

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3/23/18	JAC	206	Review and revise draft supplemental brief and declaration on Garcia-Rubiera et al motion requesting relief of stay.	.80	170.00	136.00
3/23/18	ETF	212	Meet with AAFAF, OMM, and labor regarding Act 106-2017.	1.20	200.00	240.00
3/23/18	MMB	219	Docket court notice received by email dated March 23, 2018, regarding scheduling order dkt. 2794 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
3/23/18	MMB	219	Update MLS chart.	.10	135.00	13.50
3/26/18	HDB	210	Review Proskauer Memorandum regarding legal issues in connection with Plan of Adjustment.	.90	290.00	261.00
3/26/18	HDB	208	Receive and review lift stay notice from appellants in Appeal No. 17-1731, concerning Rio Grande Community Health Center, et al., v. Commonwealth of Puerto Rico, et al., Civil Action No. 03-1640 (D.P.R.). (.20) Draft e-mails regarding same. (.10)	.30	290.00	87.00
3/27/18	HDB	221	Receive and review Informative Motion Regarding Recent Authority Supporting their Objections to the Magistrate Judge's February 26, 2018 Order (.2) Draft e-mail regarding same (.1)	.30	290.00	87.00
3/27/18	HDB	208	Review Memorandum Order denying lift stay motion by Luisa Murray Soto.	.20	290.00	58.00
3/27/18	HDB	209	Review summary of complaint in 18-0028. (.20) Draft e-mail to J. El Koury regarding same. (.10)	.20	290.00	58.00
3/27/18	HDB	208	Review messages from counsel for Bula, Inc. (.10) Respond to queries. (.10) Draft e-mail to AAFAF reporting issues regarding abandonment of premises. (.10)	.30	290.00	87.00
3/27/18	MMB	219	Update MLS chart.	.70	135.00	94.50
3/28/18	HDB	207	Revise and comment on draft Informative Motion by AAFAF regarding Commonwealth entities.	.40	290.00	116.00
3/28/18	HDB	208	Receive and review reply to supplemental brief filed by Movants in the relief from stay motion by Garcia Rubiera (.20) and the Department of Justice. (.20)	.40	290.00	116.00
3/28/18	HDB	208	Receive and review Lift Stay Notice filed by Mitchell de Jesús Soto v. The Police of Puerto Rico. (.20) Draft e-mails regarding same. (.10)	.30	290.00	87.00

O'Neill & Borges LLC

Bill #: 324091

April 10, 2018

3/28/18	HDB	221	Revise Joint Status Report regarding Union's 2004 Examination Motion.	.20	290.00	58.00
3/28/18	HDB	212	Receive and review Motion to Inform Entities Constituting The Central Government of the Commonwealth (.2)	.20	290.00	58.00
3/28/18	HDB	218	Review materials for Monthly Fee Application.	.30	290.00	87.00
3/28/18	UMF	224	Review and analyze charts and supporting evidence to be submitted and file with monthly fee statements and commence preparation of monthly fee statements for Title III case of the Commonwealth.	2.30	210.00	483.00
3/28/18	UMF	222	Receive and review list of agencies of the Commonwealth for filing proof of claims.	.70	210.00	147.00
3/28/18	ETF	201	Review revised draft of CW entities list circulated by OMM.	.10	200.00	20.00
3/28/18	MMB	219	Update MLS chart.	.10	135.00	13.50
3/28/18	MMB	219	Docket court notice received by email dated March 28, 2018, regarding Isla del Río, Inc. MLS dkt. 2811, deadline to object to report and recommendation - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
3/28/18	MMB	219	Docket court notice received by email dated March 28, 2018, regarding deadline to reply to dkt. 2707 objection - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
3/29/18	UMF	224	Continue draft and preparation of supporting documents for monthly fee statements for Title III case of Commonwealth of Puerto Rico.	1.60	210.00	336.00
3/29/18	MMB	219	Update MLS chart.	.10	135.00	13.50
3/30/18	HDB	208	Receive and review Objection of the Commonwealth to Motion for Relief from Stay Filed by Thamari Gonzalez Martinez, for Herself and in Representation of Her Minor, Edwin Alexander Matta Gonzalez.	.20	290.00	58.00
3/30/18	HDB	210	Commence review of Secured Super Priority Postpetition Credit and Security Agreement proposed by Treasury.	.90	290.00	261.00

TOTAL PROFESSIONAL SERVICES \$ 32,768.50

Less Discount \$ -3,276.85

O'Neill & Borges LLC

Bill #: 324091

April 10, 2018

NET PROFESSIONAL SERVICES:

\$ 29,491.65

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ROSA M. LAZARO	1.40	340.00	476.00
CARLA GARCIA BENITEZ	.80	330.00	264.00
SAMUEL ROSADO DOMENECH	3.50	290.00	1,015.00
ALFREDO ALVAREZ IBANEZ	1.60	300.00	480.00
HERMANN BAUER	35.40	290.00	10,266.00
UBALDO M. FERNANDEZ BARRERA	19.20	210.00	4,032.00
BEATRIZ A. BALDIT CASTRO	8.40	165.00	1,386.00
DANIEL J. PEREZ REFOJOS	18.00	180.00	3,240.00
JORGE A. CANDELARIA	21.30	170.00	3,621.00
EMILIANO TRIGO FRITZ	19.30	200.00	3,860.00
FRANCISCO G. RODRIGUEZ	18.10	170.00	3,077.00
OLGA M. ALICEA	3.90	145.00	565.50
MILAGROS MARCANO BAEZ	3.60	135.00	486.00
Total	154.50		\$ 32,768.50

EXPENSES

Date	Description	Amount
3/05/18	TAXI EXPENSE FROM JFK TO MANHATTAN ON DECEMBER 20,2018 RE: OMNIBUS HEARING-UMF	70.27
3/06/18	MESSENGER DELIVERY - 3/06/18	15.00
3/07/18	DUPLICATING - AS OF 3/07/18 (675 Copies @ \$.10)	67.50
3/07/18	DUPLICATING - AS OF 3/07/18 (1 Copies @ \$.10)	.10
3/09/18	DUPLICATING - AS OF 3/09/18 (25 Copies @ \$.10)	2.50
3/09/18	DUPLICATING - AS OF 3/09/18 (27 Copies @ \$.10)	2.70
3/09/18	DUPLICATING - AS OF 3/09/18 (2 Copies @ \$.10)	.20
3/09/18	DUPLICATING - AS OF 3/09/18 (3 Copies @ \$.10)	.30
3/09/18	DUPLICATING-COLOR- AS OF 3/09/18 (25 Copies @ \$.25)	6.25
3/09/18	DUPLICATING-COLOR- AS OF 3/09/18 (27 Copies @ \$.25)	6.75
3/09/18	DUPLICATING-COLOR- AS OF 3/09/18 (2 Copies @ \$.25)	.50
3/09/18	DUPLICATING-COLOR- AS OF 3/09/18 (4 Copies @ \$.25)	1.00
3/09/18	DUPLICATING-COLOR- AS OF 3/09/18 (3 Copies @ \$.25)	.75
3/13/18	DUPLICATING - AS OF 3/13/18 (75 Copies @ \$.10)	7.50
3/13/18	DUPLICATING - AS OF 3/13/18 (3 Copies @ \$.10)	.30
3/14/18	HOTEL EXPENSE AT HILTON TIMES SQUARE ON DECEMBER 20,2017 RE: OMNIBUS HEARING-UMF	220.37

O'Neill & Borges LLC

Bill #: 324091

April 10, 2018

3/15/18	DUPLICATING - AS OF 3/15/18 (50 Copies @ \$.10)	5.00
3/15/18	DUPLICATING - AS OF 3/15/18 (1 Copies @ \$.10)	.10
3/15/18	DUPLICATING - AS OF 3/15/18 (108 Copies @ \$.10)	10.80
3/15/18	DUPLICATING-COLOR- AS OF 3/15/18 (5 Copies @ \$.25)	1.25
3/15/18	DUPLICATING-COLOR- AS OF 3/15/18 (2 Copies @ \$.25)	.50
3/15/18	DUPLICATING-COLOR- AS OF 3/15/18 (16 Copies @ \$.25)	4.00
3/16/18	DUPLICATING - AS OF 3/16/18 (64 Copies @ \$.10)	6.40
3/16/18	DUPLICATING - AS OF 3/16/18 (7 Copies @ \$.10)	.70
3/16/18	DUPLICATING - AS OF 3/16/18 (16 Copies @ \$.10)	1.60
3/22/18	CLERK'S OFFICE - US DISTRICT COURTS, PRO HAC VICE APPLICATION FOR GREGG MASHBERG-DJP/HDB	300.00
3/23/18	DUPLICATING - AS OF 3/23/18 (1 Copies @ \$.10)	.10
3/23/18	DUPLICATING - AS OF 3/23/18 (1 Copies @ \$.10)	.10
3/23/18	DUPLICATING - AS OF 3/23/18 (2 Copies @ \$.10)	.20
3/23/18	MESSENGER DELIVERY - 3/23/18	20.00

TOTAL REIMBURSABLE EXPENSES

\$ 752.74

TOTAL THIS INVOICE

\$ 30,244.39

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 10, 2018
Bill #: 324100
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
March 31, 2018:

Client.Matter: P1701 - 2

RE: FISCAL PLAN

Total Professional Services	\$ 16,877.00
VOLUME DISCOUNT	<u>\$ -1,687.70</u>
Net Professional Services	\$ 15,189.30
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 15,189.30

IN ACCOUNT WITH

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 2
RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/01/18	RML	210	Review and analyze inquiry from Proskauer as to whether the retirees of ERS are creditors of the employer.	1.00	340.00	340.00
3/01/18	CEG	210	Consider proposed modifications of labor reform to comply with fiscal plan requirement and revise comparative table of labor reform.	.60	245.00	147.00
3/02/18	RML	210	Analyze pensioners legal positions as obligations under the ERS.	1.40	340.00	476.00
3/02/18	PRP	210	Review statements of AMBAC CEO on Governor's proposed revised Fiscal Plan.	.20	395.00	79.00
3/02/18	HDB	210	Tel. conf. with Proskauer (P. Possinger and B. Rosen) and C. George regarding CBAs in connection with Fiscal Plan measures.	.40	290.00	116.00
3/02/18	CEG	210	Consider several issues related to labor reform and compliance with fiscal plan requirement and revise related summaries of labor reform. (.70) Consider several issues on government CBS's and potential impact to the fiscal plan. (.40) Tel. conf. with Proskauer Team and review and respond to several related emails. (.30)	1.40	245.00	343.00
3/05/18	JAC	210	Review and analyze Employees Retirement System statute, as per R. M. Lazaro's request.	2.80	170.00	476.00
3/05/18	JAC	210	Review and Analyze Act 106-2017, as per R. M. Lazaro's request.	1.40	170.00	238.00
3/06/18	HDB	210	Tel. conf. with B. Rosen concerning CBA evaluation issues and costs.	.40	290.00	116.00
3/06/18	HDB	210	Review issues with C. George and legal considerations concerning CBA modifications.	.30	290.00	87.00

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

O'Neill & Borges LLC

Bill #: 324100

April 10, 2018

3/06/18	CEG	210	Tel. conference with Proskauer team related to several issues on CBA's and potential modification. (.40) Review related emails.(.60)	1.00	245.00	245.00
3/06/18	ILP	210	Review the Commonwealth Fiscal Plan to analyze matters related to constitution of energy regulator.	.50	250.00	125.00
3/06/18	ETF	210	Preparing forecast of fees regarding CW fiscal plan.	2.00	200.00	400.00
3/07/18	RML	210	Tel. conf. with P. Possinger, H. Bauer and B. Rosen regarding ERS provisions regarding benefit liability.	.40	340.00	136.00
3/07/18	HDB	210	Call on legal issues regarding Pension liabilities with B. Rosen, R. Lázaro and P. Possinger.	.50	290.00	145.00
3/08/18	PRP	210	Review statements of W. Dudley of Federal Reserve regarding pending revision of CW Fiscal Plan.	.30	395.00	118.50
3/12/18	RML	210	Review information and review information submitted in preparation for call with Board on pensions issues and AFSME proposal.	.60	340.00	204.00
3/12/18	HDB	209	Participate in call regarding AFSCME's claim relating to Commonwealth's failure to establish individual defined contribution accounts as supposedly required by the certified Fiscal Plan and Puerto Rico law.	.50	290.00	145.00
3/13/18	ETF	210	Call with EY regarding principle in fiscal plan on requiring revenue neutral tax reform legislation.	.10	200.00	20.00
3/14/18	CEG	210	Tel. conf. with McKinsey's team regarding employment matter related to HTA and rules for layoff imparting Fiscal Plan.	.50	245.00	122.50
3/15/18	PRP	210	Review report on cost of Governor's proposed public employee salary increases and tax relief measures.	.30	395.00	118.50
3/16/18	JLC	210	Review request to draft Labor Reform Agenda requirements. (.70) Review prior Board communications and public statements on referenced matter.(.70) Legal research.(3.00) Draft specific language. (2.00) Sent same.(.30)	6.70	295.00	1,976.50
3/16/18	PRP	210	Tel. confs. with J. El Koury (.20) and with J. El Koury, K. Rifkind and M. Bienenstock (.60) regarding Fiscal Plan provisions on labor reform.	.80	395.00	316.00
3/16/18	PRP	210	Review, analyze and comment on potential provisions in CW Fiscal Plan relating to labor reform.	1.40	395.00	553.00

O'Neill & Borges LLC

Bill #: 324100

April 10, 2018

3/16/18	PRP	210	Review, analyze and comment on draft fee estimates for CW Fiscal Plan.	1.30	395.00	513.50
3/16/18	HDB	210	Review and consider K. Rifkind proposed language regarding structural reforms in fiscal plan. (.20) Review e-mail from M. Bienenstock. (.10) Consider responses to proposal. (.20) Revise O&B's response to proposed language (.20) Tel. conf. with J. El Koury, K. Rifkind, M. Bienenstock regarding proposed language regarding structural reforms in fiscal plan. (.70)	1.40	290.00	406.00
3/16/18	CEG	210	Consider potential amendments to PR employment law. (.70) Evaluate Florida law on retaliation. (.60)	1.30	245.00	318.50
3/16/18	ETF	210	Analyze FOMB's idea regarding incorporating conditions into fiscal plan to entice labor reforms. (.90) Draft response regarding same. (.40)	1.30	200.00	260.00
3/16/18	ETF	210	Tel. conf. with J. El Koury, K. Rifkind and M. Bienenstock regarding including conditions related to labor reform in the CW fiscal plan.	.70	200.00	140.00
3/18/18	JAC	202	Research regarding Puerto Rico Office of the Comptroller laws and regulations.	1.10	170.00	187.00
3/18/18	ETF	201	Call with EY and McKinsey regarding tax reform proposal.	.60	200.00	120.00
3/18/18	ETF	201	Review government tax policy changes memo prepared by EY (0.3). Revise tax reform bill provisions regarding closing agreements and SUT reduction (2.3). Draft edits to parts of the CW fiscal plan presentation regarding tax reform for FOMB meeting (0.8).	3.40	200.00	680.00
3/18/18	ETF	201	Editing with EY presentation for FOMB and Governor meeting regarding tax reform.	.90	200.00	180.00
3/19/18	HDB	210	Respond to queries regarding establishment of a OCFO office (.20) Review McKinsey slides regarding same. (.10)	.30	290.00	87.00
3/19/18	PMR	202	Review and research as to role of the Department of Treasury of Puerto Rico and the Secretary of Treasury in Puerto Rico Executive Branch.	3.30	175.00	577.50
3/19/18	JAC	202	Analyze laws and regulations regarding government contract requirements under Puerto Rico law.	1.10	170.00	187.00
3/19/18	JAC	202	Draft email to E. Trigo Fritz regarding Puerto Rico Office of the Comptroller laws and regulations.	.20	170.00	34.00

O'Neill & Borges LLC

Bill #: 324100

April 10, 2018

3/19/18	JAC	202	Draft summary regarding laws and regulations on government contracts.	1.10	170.00	187.00
3/19/18	ETF	201	Email exchanges and call with EY regarding rum cover over program.	.30	200.00	60.00
3/19/18	ETF	201	Call with EY regarding tax reform payfors and editing CW fiscal plan slides regarding tax reform.	1.60	200.00	320.00
3/19/18	ETF	201	Revise slide regarding CFO office and sending comments to McKinsey.	1.20	200.00	240.00
3/19/18	ETF	201	FOMB call regarding CW, PREPA and PRASA fiscal plans.	3.70	200.00	740.00
3/19/18	ETF	201	Draft paragraphs for CW fiscal plan regarding government contracts registry.	.40	200.00	80.00
3/20/18	HDB	210	Review slide deck on FOMB's Overview on Commonwealth's proposed fiscal plan.	1.30	290.00	377.00
3/20/18	CEG	210	Review Overview Board Perspective of Fiscal Plan presentation and consider impact on employment law and public law.	1.70	245.00	416.50
3/20/18	PMR	202	Continue research as to opinion of the Secretary of Justice as to constitutional role of the Department of Treasury within Commonwealth structure.	2.80	175.00	490.00
3/20/18	PMR	202	Review P. R. Constitution and its legislation history to analyze role of Secretary of Treasury.	3.40	175.00	595.00
3/21/18	HDB	210	Review summary of labor provisions in draft fiscal plan.	.30	290.00	87.00
3/21/18	CEG	210	Consider several issues on employees exception from the employment freeze provisions.	.30	245.00	73.50
3/21/18	CEG	210	Tel. conf. with E. Trigo and M. Tulla regarding several issues on payroll and employment controls and related issues for the budget.	.60	245.00	147.00
3/21/18	RTT	203	Review and analyze Law 8-2017 dispositions regarding attrition exceptions.	1.30	160.00	208.00
3/21/18	RTT	203	Review and analyze Law 3-2017 dispositions regarding attrition exceptions.	1.20	160.00	192.00
3/21/18	RTT	203	Draft email to C. George regarding Law 3-2017 dispositions on attrition exceptions.	.30	160.00	48.00
3/21/18	RTT	203	Translate Law 3-2017 dispositions regarding attrition exceptions.	.40	160.00	64.00

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

O'Neill & Borges LLC

Bill #: 324100

April 10, 2018

3/21/18	ETF	201	Review CW fiscal plan draft submitted to FOMB on March 21.	.40	200.00	80.00
3/22/18	HDB	210	Review analysis of major changes to revised draft fiscal plan and bridge analysis.	.60	290.00	174.00
3/22/18	CEG	210	Review clause for budget resolution on payroll contracts.	.30	245.00	73.50
3/22/18	ETF	201	Draft edits to fiscal plan slide regarding reporting requirements.	.30	200.00	60.00
3/23/18	CEG	210	Tel. conf. with EY team regarding CBA government structure and scenario to modify work rules and savings costs. (.60) Review CBA's and related materials. (.40)	1.00	245.00	245.00
3/24/18	ETF	201	Review new version of CW fiscal plan submitted by the Government.	.70	200.00	140.00
3/25/18	HDB	210	Tel. conf. FOMB and advisors regarding CW Fiscal Plan.	.40	290.00	116.00
3/26/18	CEG	210	Consider several issues on whistle blower program and revise related memo.	.30	245.00	73.50
3/26/18	CEG	210	Participate in conference call with Board employees and E. Trigo regarding several issues on ground payroll controls.	.50	245.00	122.50
3/26/18	UMF	210	Tel. conf. with D. Desatnik and S. Ma regarding pending matters and fiscal plan.	.30	210.00	63.00
3/26/18	JAC	221	Revise and edit draft translation of ruling by Court of First Instance requiring disclosure of proposed fiscal budget.	2.20	170.00	374.00
3/26/18	JAC	221	Draft email to S. Rosado Domenech on ruling by Court of First Instance requiring disclosure of fiscal budget.	.20	170.00	34.00
3/26/18	ETF	201	Analyze legislative text regarding automatic revenue stabilizers.	.20	200.00	40.00
3/28/18	HDB	212	Review CW Fiscal Plan Notice of Violation	.30	290.00	87.00
3/28/18	JAC	221	Draft email to S. Rosado Domenech regarding deliberative process privilege.	.80	170.00	136.00

TOTAL PROFESSIONAL SERVICES \$ 16,877.00

VOLUME DISCOUNT \$ -1,687.70

NET PROFESSIONAL SERVICES: \$ 15,189.30

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

O'Neill & Borges LLC

Bill #: 324100

April 10, 2018

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JORGE L. CAPO	6.70	295.00	1,976.50
ROSA M. LAZARO	3.40	340.00	1,156.00
PEDRO R. PIERLUISI	4.30	395.00	1,698.50
HERMANN BAUER	6.70	290.00	1,943.00
CARLOS E. GEORGE	9.50	245.00	2,327.50
ISIS L. PEREZ VELEZ	.50	250.00	125.00
UBALDO M. FERNANDEZ BARRERA	.30	210.00	63.00
PRISCILA M. RAMIREZ SEGARRA	9.50	175.00	1,662.50
ROSANGELA TORRES TORRES	3.20	160.00	512.00
JORGE A. CANDELARIA	10.90	170.00	1,853.00
EMILIANO TRIGO FRITZ	17.80	200.00	3,560.00
Total	72.80		\$ 16,877.00

TOTAL THIS INVOICE

\$ 15,189.30

IN ACCOUNT WITH

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 4, 2018
Bill #: 322456
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
March 31, 2018:

Client.Matter: P1701 - 802

RE: 17-00155-LTS ASSURED GUARANTY CORP. V. COMM. OF P.R. ET AL-HDB

Total Professional Services	\$ 203.00
VOLUME DISCOUNT	<u>\$ -20.30</u>
Net Professional Services	\$ 182.70
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 182.70

IN ACCOUNT WITH

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 802

RE: 17-00155-LTS ASSURED GUARANTY CORP. V. COMM. OF P.R. ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/12/18	HDB	209	Receive and review Objections of Assured Guaranty Corp., Assured Guaranty Municipal Corp. and National Public Finance Guarantee Corporation to the Magistrate Judge's February 26, 2018 Order regarding discovery issues. (.50) and the Ad Hoc Group of General Obligation Bondholders' Limited Joinder As To Objections Of Assured Guaranty Corp., Assured Municipal Corp. And National Public Finance Guarantee Corporation To The Magistrate Judge's February 26, 2018 Order (.20)	.70	290.00	203.00

TOTAL PROFESSIONAL SERVICES \$ 203.00

VOLUME DISCOUNT \$ -20.30

NET PROFESSIONAL SERVICES: \$ 182.70

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.70	290.00	203.00
Total	.70		\$ 203.00

TOTAL THIS INVOICE \$ 182.70

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 4, 2018
Bill #: 322457
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
March 31, 2018:

Client.Matter: P1701 - 803

RE: 17-00159-LTS AMBAC ASSURANCE CORPORATION V. COMM. OF PR ET AL-HDB

Total Professional Services	\$ 656.00
VOLUME DISCOUNT	<u>\$ -65.60</u>
Net Professional Services	\$ 590.40
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 590.40

IN ACCOUNT WITH

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813.
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 803

RE: 17-00159-LTS AMBAC ASSURANCE CORPORATION V. COMM. OF PR ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/01/18	ETF	209	Study Judge Swain's opinion and order dismissing Ambac's claims and its impact on modifying certain taxes that have been assigned to public corporations, including HTA.	2.70	200.00	540.00
3/09/18	HDB	209	Review AMBAC Notice of Appeal.	.20	290.00	58.00
3/14/18	HDB	209	Review e-mails regarding appendix to appeal 18-1166.	.20	290.00	58.00

TOTAL PROFESSIONAL SERVICES \$ 656.00

VOLUME DISCOUNT \$ -65.60

NET PROFESSIONAL SERVICES: \$ 590.40

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.40	290.00	116.00
EMILIANO TRIGO FRITZ	2.70	200.00	540.00
Total	3.10		\$ 656.00

TOTAL THIS INVOICE \$ 590.40

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 4, 2018
Bill #: 322458
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
March 31, 2018:

Client.Matter: P1701 - 804

RE: 17-00189-LTS ACP MATTERS, LTD V. COMM. OF PR ET AL.-HDB

Total Professional Services	\$ 42.50
VOLUME DISCOUNT	<u>\$ -4.25</u>
Net Professional Services	\$ 38.25
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 38.25

IN ACCOUNT WITH

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 804

RE: 17-00189-LTS ACP MATTERS, LTD V. COMM. OF PR ET AL.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/23/18	HDB	209	Review briefing schedule on Appeal 18-1108.	.10	290.00	29.00
3/23/18	MMB	209	Docket court notice received by email dated March 23, 2018, regarding deadline for appellant ACP Master Ltd., et al to file brief and appendix in court of appeals case 18-1108 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES \$ 42.50

VOLUME DISCOUNT \$ -4.25

NET PROFESSIONAL SERVICES: \$ 38.25

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.10	290.00	29.00
MILAGROS MARCANO BAEZ	.10	135.00	13.50
Total	.20		\$ 42.50

TOTAL THIS INVOICE \$ 38.25

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 4, 2018
Bill #: 322459
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
March 31, 2018:

Client.Matter: P1701 - 807

RE: 17-00217-LTS UPR V. VOYA INSTITUTIONAL TRUST CO.-HDB

Total Professional Services	\$ 289.00
VOLUME DISCOUNT	<u>\$ -28.90</u>
Net Professional Services	\$ 260.10
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 260.10

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 807

RE: 17-00217-LTS UPR V. VOYA INSTITUTIONAL TRUST CO.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/26/18	PAG	209	Read and analyze the Motion to File Amicus Curiae Brief filed by Instituto de Competitividad y Sostenibilidad Económica de Puerto Rico (ISCE) prior to examining the propriety of amicus briefing at the district court level.	.30	170.00	51.00
3/26/18	PAG	209	Research and analyze District Court cases discussing the propriety of amicus briefing at the district court level.	1.20	170.00	204.00
3/26/18	PAG	209	Summarize research discussing the propriety of amicus briefing at the district court level.	.20	170.00	34.00

TOTAL PROFESSIONAL SERVICES \$ 289.00

VOLUME DISCOUNT \$ -28.90

NET PROFESSIONAL SERVICES: \$ 260.10

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
PAULA A. GONZALEZ MONTALVO	1.70	170.00	289.00
Total	1.70		\$ 289.00

TOTAL THIS INVOICE \$ 260.10

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 4, 2018
Bill #: 322460
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
March 31, 2018:

Client.Matter: P1701 - 811

RE: 17-00257-LTS OFFICIAL COMMITTEE OF UNSEC. CREDITORS V. BETTINA WHYTE-HDB

Total Professional Services	\$ 1,965.50
VOLUME DISCOUNT	<u>\$ -196.55</u>
Net Professional Services	\$ 1,768.95
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,768.95

IN ACCOUNT WITH

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 811

RE: 17-00257-LTS OFFICIAL COMMITTEE OF UNSEC. CREDITORS V. BETTINA WHYTE-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/01/18	HDB	209	Receive and review briefing order on Certification Motion.	.10	290.00	29.00
3/01/18	MMB	209	Docket court notice received by email dated March 1, 2018, regarding response to dkt. 329, reply, motion hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
3/12/18	HDB	209	Receive and review Urgent Motion for Leave to Exceed Page Limit for Commonwealth Agent's Omnibus Objection to Motions for Summary Judgment.	.10	290.00	29.00
3/14/18	HDB	209	Participate in call with Proskauer regarding intra jurisdictional certification issues.	.30	290.00	87.00
3/14/18	HDB	209	Receive and review Memorandum of Official Committee of Retirees in Opposition of Motions for Summary Judgment of Defendant COFINA Agent and Intervenor COFINA Senior Bondholders and Mutual Fund Group; Joinder in Plaintiff's Memorandum in Opposition to Motions for Summary Judgment.	.40	290.00	116.00
3/14/18	SAS	209	Telephone conference with J.D. Alonzo and H. D. Bauer regarding certification proceeding by P. R. Supreme Court.	.60	300.00	180.00
3/15/18	HDB	209	Review Commonwealth Agent's Omnibus Opposition to COFINA Parties' Motions for Summary Judgment.	.60	290.00	174.00
3/15/18	HDB	209	Receive and review Omnibus Opposition of COFINA Senior Bondholder's Coalition to the Motions for Summary Judgment by the Commonwealth Agent, GO Bondholders, and Retirees Committee.	.60	290.00	174.00
3/15/18	HDB	209	Receive and review Ambac Assurance Corporation's Joinder and Further Opposition to Motions for Summary Judgment.	.30	290.00	87.00

O'Neill & Borges LLC

Bill #: 322460

April 4, 2018

3/16/18	HDB	209	Review outline of opposition to motion for intra jurisdictional certification.	.40	290.00	116.00
3/22/18	HDB	209	Receive and review (i) The COFINA Agent's Reply to the Commonwealth Agent's Counter-Statement of Additional Undisputed Material Facts (.60) and (ii) Commonwealth Agent's Omnibus Reply Memorandum in Support of Motion for Summary Judgment. (.70) Review Ad hoc group of GO Bondholder's reply brief. (.40)	1.70	290.00	493.00
3/23/18	SAS	209	Exchange correspondence with J. Alonzo regarding outline of certification proceedings to PR Supreme Court.	.60	300.00	180.00
3/23/18	MMB	209	Docket court notice received by email dated March 22, 2018, regarding opposition to urgent motion dkt. 387 to seal confidential information - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
3/26/18	UMF	209	Legal research on certification to Supreme Court for opposition to motion to certify.	.70	210.00	147.00
3/27/18	MMB	209	Review email from U. Fernandez regarding Rule 25 of the Rules of the PR Supreme Court.	.10	135.00	13.50
3/27/18	MMB	209	Review, compare Rule 25 of the PR Supreme Court 2011 with Rule 25 of 1996, as requested by U. Fernandez.	.30	135.00	40.50
3/28/18	OMA	209	As requested by attorney U. M. Fernandez, prepare certified translations of Rule 25 of the Rules of the Puerto Rico Supreme Court. of 2011.	.50	145.00	72.50

TOTAL PROFESSIONAL SERVICES	\$ 1,965.50
VOLUME DISCOUNT	<u>\$ -196.55</u>
NET PROFESSIONAL SERVICES:	\$ 1,768.95

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	4.50	290.00	1,305.00
SALVADOR J. ANTONETTI	1.20	300.00	360.00
UBALDO M. FERNANDEZ BARRERA	.70	210.00	147.00

O'Neill & Borges LLC

Bill #: 322460

April 4, 2018

OLGA M. ALICEA	.50	145.00	72.50
MILAGROS MARCANO BAEZ	.60	135.00	81.00
Total	7.50		\$ 1,965.50

TOTAL THIS INVOICE

\$ 1,768.95

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 4, 2018
Bill #: 322461
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
March 31, 2018:

Client.Matter: P1701 - 812

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

Total Professional Services	\$ 174.00
VOLUME DISCOUNT	<u>\$ -17.40</u>
Net Professional Services	\$ 156.60
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 156.60

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 812

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/28/18	HDB	209	Review Opposition to Defendant's Motion to Dismiss Consolidated Complaints Under Federal Rule of Civil Procedure 12(b)(1) and 12(b)(6).	.60	290.00	174.00

TOTAL PROFESSIONAL SERVICES \$ 174.00

VOLUME DISCOUNT \$ -17.40

NET PROFESSIONAL SERVICES: \$ 156.60

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.60	290.00	174.00
Total	.60		\$ 174.00

TOTAL THIS INVOICE \$ 156.60

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 4, 2018
Bill #: 322463
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
March 31, 2018:

Client.Matter: P1701 - 816

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

Total Professional Services	\$ 1,699.50
VOLUME DISCOUNT	<u>\$ -169.95</u>
Net Professional Services	\$ 1,529.55
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,529.55

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 816

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/22/18	HDB	209	Receive and review Complaint in Adv. Proceeding 18-0028. (1.80) Draft e-mails regarding same. (.30)	2.10	290.00	609.00
3/23/18	YMO	209	Analyze and prepare a summary of Complaint No. 18-00028 (including its exhibits) filed by the state-chartered unions.	4.10	175.00	717.50
3/27/18	HDB	209	Respond to query by G. Brenner regarding service of process in 18-0028. (.10) Review issues concerning COSSEC Notice of Violation.(.10)	.20	290.00	58.00
3/27/18	YMO	209	Research the archives of the Office of Legislative Services of Puerto Rico in order to identify the report referred to in allegation 56(d) of the Complaint No. 18-00028.	.90	175.00	157.50
3/27/18	YMO	209	Modify the brief of the Adversary Proceeding No. 18-00028 pursuant to E. Trigo comments.	.90	175.00	157.50

TOTAL PROFESSIONAL SERVICES \$ 1,699.50

VOLUME DISCOUNT \$ -169.95

NET PROFESSIONAL SERVICES: \$ 1,529.55

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	2.30	290.00	667.00
YARISSA MOLINA OLIVERA	5.90	175.00	1,032.50
Total	8.20		\$ 1,699.50

O'Neill & Borges LLC

Bill #: 322463

April 4, 2018

TOTAL THIS INVOICE

\$ 1,529.55

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

-----X

In re:

PROMESA

Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*

(Jointly Administered)

Debtors.¹

-----X

**COVER SHEET TO TWELFTH MONTHLY FEE APPLICATION OF
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS
TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD
FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,
THE COMMONWEALTH OF PUERTO RICO FOR THE PERIOD OF
APRIL 1, 2018 THROUGH APRIL 30, 2018**

Name of applicant

O'Neill & Borges LLC ("O&B")

Authorized to provide professional services
to:

Financial Oversight and Management
Board, as Representative for the Debtor
Pursuant to PROMESA Section 315(b)

Time period covered by this application:

April 1, 2018 through April 30, 2018

Amount of compensation sought as actual,
reasonable and necessary:

\$39,412.35

¹ The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Amount of expense reimbursement sought \$814.84
as actual, reasonable and necessary:

Total amount for this invoice: \$40,227.19

This is a: X monthly ___ interim ___ final application

This is O&B's twelfth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for April 2018.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On July 9, 2018 sent to:

Counsel for the Oversight Board:

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.,
mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Proskauer Rose LLP
70 West Madison Street, Chicago, IL 60602
Attn: Paul V. Possinger, Esq.,
ppossinger@proskauer.com

Counsel for AAFAF:

O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq., jrapisardi@omm.com
Suzanne Uhlund, Esq., suhland@omm.com
Diana M. Pérez, Esq., dperez@omm.com

Counsel for PR Fiscal Agency and Financial Advisory Authority:

Marini Pietrantoni Muñoz LLC
MCS Plaza Suite 500, 255 Ponce de León Ave.
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.,
lmagini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:

Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

Counsel for the Official Committee of Unsecured Creditors:

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.,
lucdespins@paulhastings.com

Casillas, Santiago & Torres, LLC
El Caribe Office Building, 53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.,
jcasillas@cstlawpr.com
Alberto J.E. Añeses Negrón, Esq., aaneses@cstlawpr.com

Counsel for the Official Committee of Retired Employees:

Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18, 416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequeira, Esq., ajb@bennazar.org

Jenner & Block LLP
919 Third Ave
New York NY 10022
Attn: Robert Gordon, Esq., rgordong@jenner.com
Richard Levin, Esq., rlevin@jenner.com

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn: Catherine Steege, Esq., csteeg@jenner.com
Melissa Root, Esq., mroot@jenner.com

PR Department of Treasury:

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant Secretary of Central Accounting, Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary of Internal Revenue and Tax Policy angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Assistant Secretary of Internal Revenue and Tax Policy, Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:

EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Godfrey & Kahn, S.C.
Onee East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

<u>COMMONWEALTH OF PR TITLE III</u>					
<u>Summary of Legal Fees for the Period April 1 through April 30, 2018</u>					
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Salvador Antonetti	Member	Litigation	\$ 300.00	4.40	\$ 1,320.00
Hermann D. Bauer	Member	Litigation	\$ 290.00	37.00	\$ 10,730.00
Jorge L. Capo	Member	Labor	\$ 295.00	11.20	\$ 3,304.00
Jose R. Cacho	Member	Corporate	\$ 340.00	1.00	\$ 340.00
Carla Garcia Benitez	Member	Litigation	\$ 330.00	18.30	\$ 6,039.00
Carlos E. George	Member	Labor	\$ 245.00	14.20	\$ 3,479.00
Rosa M. Lazaro	Member	Corporate	\$ 340.00	0.30	\$ 102.00
Isis L. Perez Velez	Member	Corporate	\$ 250.00	0.90	\$ 225.00
Pedro R. Pierluisi	Member	Corporate	\$ 395.00	0.20	\$ 79.00
Julio Pietrantoni	Member	Corporate	\$ 355.00	0.60	\$ 213.00
Samuel Rosado Domenech	Member	Corporate	\$ 290.00	1.30	\$ 377.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	\$ 210.00	22.70	\$ 4,767.00
Jorge A. Candelaria	Associate	Corporate	\$ 170.00	3.00	\$ 510.00
Paula A. Gonzalez Montalvo	Associate	Litigation	\$ 170.00	4.30	\$ 731.00
Yarissa Molina Olivera	Associate	Corporate	\$ 175.00	1.30	\$ 227.50
Daniel J. Perez Refojos	Associate	Litigation	\$ 180.00	18.10	\$ 3,258.00
Francisco G. Rodriguez	Associate	Corporate	\$ 170.00	6.60	\$ 1,122.00
Emiliano Trigo Fritz	Associate	Corporate	\$ 200.00	22.80	\$ 4,560.00
Olga M. Alicea	Paralegal	Litigation	\$ 145.00	0.30	\$ 43.50
Aida Barrios	Paralegal	Labor	\$ 140.00	5.60	\$ 784.00
Claritza De Leon	Paralegal	Litigation	\$ 140.00	0.20	\$ 28.00
Milagros Marcano Baez	Paralegal	Litigation	\$ 135.00	11.50	\$ 1,552.50
	Totals			185.80	\$ 43,791.50
	Less: 10% Courtesy discount				\$ (4,379.15)
SUMMARY OF LEGAL FEES					\$ 39,412.35
<u>COMMONWEALTH OF PR TITLE III</u>					
<u>Summary of Disbursements for the Period April 1 through April 30, 2018</u>					
Description - Expenses			Amounts		
Rita, Inv.2752, Translation of rule 25 of the rules of the Supreme Court of PR-SAS			\$		178.04
Duplicating			\$		183.60
Duplicating-Color			\$		61.20
Telephonic Appearance Fee RE: Motion for Summary Judgment Case #17-00257-UMF			\$		70.00
Hotel Non Refundable Reservation Expense for Hearing Cancelled on April 24,2018-SAS			\$		322.00
	Totals				\$ 814.84
SUMMARY OF DISBURSEMENTS					\$ 814.84

COMMONWEALTH OF PR TITLE III			
<u>Summary of Legal Fees for the Period April 1 through April 30, 2018</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	13.50	\$ 2,770.00
202	Legal Research	11.20	\$ 3,304.00
203	Hearings and Other Non-filed Communications with the Court	5.40	\$ 1,690.00
204	Communications with Claim Holders	6.20	\$ 1,294.00
206	Documents Filed on Behalf of the Board	12.60	\$ 2,558.00
207	Non-Board Court Filings	6.20	\$ 1,401.00
208	Stay Matters	13.10	\$ 3,343.00
209	Adversary Proceeding	12.00	\$ 3,217.50
210	Analysis and Strategy	27.30	\$ 6,349.50
212	General Administration	7.20	\$ 2,113.00
213	Labor, Pension Matters	9.70	\$ 2,363.00
214	Legal/Regulatory Matters	5.40	\$ 1,323.00
218	Employment and Fee Applications	7.90	\$ 1,703.00
219	Docketing	8.30	\$ 1,120.50
220	Translations	6.10	\$ 869.00
221	Discovery/2004 Examinations	3.00	\$ 798.00
222	Claims and Claims Objections	0.60	\$ 126.00
224	Fee Applications-O&B	26.10	\$ 6,616.00
225	Fee Applications-Proskauer	4.00	\$ 833.00
			<u>\$43,791.50</u>
	Less: 10% Courtesy discount		\$ (4,379.15)

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$35,471.12, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$814.84) in the total amount of \$36,285.96.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

O'NEILL & BORGES LLC

May 3, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: GENERAL

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

2500 LAKE MENDOZA RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 3, 2018
Bill #: 324853
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2018:

Client.Matter: P1701 - 0

RE: GENERAL

Total Professional Services	\$ 19,993.50
Less Discount	<u>\$ -1,999.35</u>
Net Professional Services	\$ 17,994.15
Total Reimbursable Expenses	<u>\$ 566.80</u>
TOTAL THIS INVOICE	\$ 18,560.95

O'NEILL & BORGES LLC

250 LAKE MUNICIPAL BLVD SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 0
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/01/18	HDB	212	Review proposed ADR term sheet proposed by the Creditor's Committee. (.40) Draft e-mail with comments to the same. (.20)	.60	290.00	174.00
4/01/18	HDB	218	Further review of examiners report. (.20) Draft e-mail regarding same. (.10)	.30	290.00	87.00
4/02/18	HDB	212	Review issues regarding tax reform implementation mechanisms. (.20) Review pending issues regarding budget implementation with E.Trigo (.30)	.50	290.00	145.00
4/02/18	HDB	206	Review and sign-off Master Service List prior to filing.	.20	290.00	58.00
4/02/18	UMF	222	Analyze proposed term sheet for unsecured claims resolution process and H. Bauer's comments.	.60	210.00	126.00
4/02/18	UMF	218	Continue draft of monthly fee statements for November, December and January and invoices attached thereto.	2.40	210.00	504.00
4/02/18	UMF	210	Tel. conf. with E. Barak, P. Possinger and H. Bauer regarding pending matters and strategy moving forward as to omnibus hearing and fiscal plans.	.60	210.00	126.00
4/02/18	DJP	207	File the Notice of Master Service List as of April 2, 2018, on behalf of Prime Clerk LLC, through the court's electronic filing system.	.30	180.00	54.00
4/02/18	MMB	219	Update MLS chart.	1.20	135.00	162.00
4/03/18	HDB	221	Receive and review Ad Hoc Group of General Obligation Bondholders' Limited Joinder As To Reply In Support Of Objections Of Assured Guaranty Corp., Assured Guaranty Municipal Corp. And National Public Finance Guarantee Corporation To The Magistrate Judge's February 27, 2018 Order.	.20	290.00	58.00

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4/03/18	HDB	210	Review e-mail to OMM regarding ADR proposal by the Creditor's Committee.	.20	290.00	58.00
4/03/18	UMF	218	Review submitted monthly fee applications and draft emails to Fee Examiner regarding same applications.	1.40	210.00	294.00
4/03/18	DJP	218	Review and analyze relevant correspondence in order to ascertain whether the Second Interim Fee Application filed on behalf of Ernst and Young LLP was served upon the Master Service List through Prime Clerk LLC.	.20	180.00	36.00
4/03/18	DJP	218	Draft and send email to Prime Clerk LLC advising of the filing of the Second Interim Fee Application filed on behalf of Ernst and Young LLP and requesting service accordingly.	.20	180.00	36.00
4/03/18	JAC	207	Review and analyze Reply Memorandum in Further Support of Objections of Assured Guaranty Corp., Assured Guaranty Corp. Municipal Corp. and National Public Finance Guarantee Corp. to the Magistrate Court's Feb. 26, 2018.	1.40	170.00	238.00
4/03/18	JAC	221	Analyze deliberative process arguments in connection with Assured Guaranty Corp. et al.'s Rule 2004 Motion.	.60	170.00	102.00
4/04/18	SRD	221	Study issues regarding Assured's informative motion for production of documents.	.60	290.00	174.00
4/04/18	HDB	206	Review and sign-off on Urgent Motion for Leave to Respond to the Reply Memorandum in Further Support of Objections of Assured Guaranty Corp., Assured Guaranty Municipal Corp. and National Public Finance Guarantee Corporation to the Magistrate Judge's February 26, 2018 Order.	.30	290.00	87.00
4/04/18	HDB	210	Review reports of Senate Resolution to cut FOMB funding.	.20	290.00	58.00
4/04/18	HDB	210	Review and respond to Proskauer query regarding legislative process in Puerto Rico.	.20	290.00	58.00
4/04/18	UMF	224	Continue review and analysis of charts and exhibits to second interim application of O'Neill & Borges. (.40) Tel. conf. with Godfrey & Kahn regarding filing of second interim application. (.40)	.80	210.00	168.00

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4/04/18	JAC	207	Draft comments to Reply Memorandum in Further Support of Objections of Assured Guaranty Corp., Assured Guaranty Corp. Municipal Corp. and National Public Finance Guarantee Corp. to the Magistrate Court's Feb. 26, 2018.	.80	170.00	136.00
4/05/18	CGB	224	Review and revise first set of summary tables for O&B Second Interim application. (2.20) Start Draft of same. (.70)	2.90	330.00	957.00
4/05/18	UMF	224	Continue preparation and review of supporting documents for interim fee application of O'Neill & Borges.	1.30	210.00	273.00
4/05/18	UMF	224	Tel. conf. with K. Stadler regarding O'Neill & Borges first and second interim application.	.30	210.00	63.00
4/05/18	DJP	218	Draft and send email to Prime Clerk LLC requesting that service be provided in connection with the Second Interim Application of McKinsey & Company, Inc.	.20	180.00	36.00
4/05/18	MMB	219	Docket court notice dkt. 2845 received by email dated April 5, 2018, regarding order scheduling reply brief to dkt. 2835 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/05/18	MMB	219	Update MLS chart.	.10	135.00	13.50
4/05/18	MMB	224	Conference with U. Fernandez regarding preparation of exhibits to compensation application.	.20	135.00	27.00
4/06/18	CGB	224	Review and revise revised set of summary tables for O&B Second Interim application and finalize draft of same.	6.20	330.00	2,046.00
4/06/18	CGB	224	Tel. conf. with Fee O&B Examiner to discuss comments to first interim application.	.10	330.00	33.00
4/06/18	HDB	208	Receive and review Memorandum Order resolving Garcia Rubiero Stay relief Motion.	.30	290.00	87.00
4/06/18	HDB	208	Review Order granting stay relief to Karen Odalys Fuentes Rivera, Ivan Fuentes Vazquez, Carmen Iris Rivera Cosme.	.20	290.00	58.00
4/06/18	HDB	224	Review queries and issues regarding O&B Second Fee Application.	.60	290.00	174.00
4/06/18	HDB	224	Draft e-mails regarding O&B Second Fee Application.	.10	290.00	29.00
4/06/18	HDB	224	Review Second Interim Fee Application.	.90	290.00	261.00

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4/06/18	HDB	208	Review reply brief on lift stay motion filed by Thamari Gonzalez Martinez.	.20	290.00	58.00
4/06/18	HDB	203	Review Order requiring the FOMB to confer with parties in interest in connection with April 25, 2018 Omnibus hearing.	.20	290.00	58.00
4/06/18	HDB	203	Draft e-mail regarding Order requiring the FOMB to confer with parties in interest in connection with April 25, 2018 Omnibus hearing.	.10	290.00	29.00
4/06/18	UMF	224	Draft and finalize second interim application for compensation of O'Neill & Borges and notice of filing thereof. (2.80) Review and finalize charts and invoices prepared by accounting department for filing with the Court. (2.60)	5.40	210.00	1,134.00
4/06/18	DJP	224	Review and finalize the Second Interim Application of O'Neill & Borges LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, for the Period of October 1 2017 through January 31, 2018.	.30	180.00	54.00
4/06/18	DJP	224	Review and organize all exhibits to be filed in support of the Second Interim Application of O'Neill & Borges LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, for the Period of October 1 2017 through January 31, 2018.	.30	180.00	54.00
4/06/18	DJP	224	Review and finalize Notice of Filing of the Second Interim Application of O'Neill & Borges LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, for the Period of October 1 2017 through January 31, 2018.	.30	180.00	54.00

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4/06/18	DJP	224	File the Second Interim Application of O'Neill & Borges LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, for the Period of October 1 2017 through January 31, 2018, through the court's electronic filing system.	.20	180.00	36.00
4/06/18	DJP	224	File the Notice of Filing of the Second Interim Application of O'Neill & Borges LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, for the Period of October 1 2017 through January 31, 2018.	.20	180.00	36.00
4/06/18	DJP	224	Draft and send email to Prime Clerk LLC informing of the filing of the Second Interim Application of O'Neill & Borges LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, for the Period of October 1 2017 through January 31, 2018, and corresponding Notice, and request service.	.20	180.00	36.00
4/06/18	MMB	224	Review, prepare exhibits for O&B compensation application, as instructed by U. Fernandez.	2.30	135.00	310.50
4/06/18	MMB	219	Update MLS chart.	.60	135.00	81.00
4/06/18	MMB	224	Conference with U. Fernandez regarding instructions to prepare draft notice of filing of O&B second interim compensation application.	.10	135.00	13.50
4/06/18	MMB	224	Prepare draft notice of filing of O&B second interim compensation application, as requested by U. Fernandez.	.60	135.00	81.00
4/06/18	MMB	219	Docket court notice received by email dated April 6, 2018, regarding deadline to file response, reply, to Masker Link Corporation's motion for relief from stay - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

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4/06/18	MMB	219	Docket court notice received by email dated April 6, 2018, regarding deadline to file response, reply, to Wide Range Corporation's motion for relief from stay - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/09/18	HDB	224	Revise O&B's submission to support fee applications.	.30	290.00	87.00
4/09/18	HDB	206	Review response to Assured Guaranty and National Public Finance Guarantee's reply in support of their objection to U.S. Magistrate Judge Judith Gail Dein's Feb. 26 order.	.30	290.00	87.00
4/09/18	HDB	225	Review logistics for filing Proskauer Fee Applications (.30) Review and sign-off on Notice of Proskauer Fee Application (.20) Sign-off on Proskauer Fee Application (.20)	.70	290.00	203.00
4/09/18	UMF	210	Weekly tel. conf. with E. Barak and D. Desatnik regarding stay matters and hearing on April 10.	.40	210.00	84.00
4/09/18	UMF	224	Continue review and responses to Fee Examiner's report on O'Neill & Borges' First Interim Application and draft email to M. Alonso regarding same matter.	.60	210.00	126.00
4/09/18	UMF	225	Continue review of second interim application for compensation of Proskauer and notices of filing, and draft emails to A. Ashton on same application.	1.20	210.00	252.00
4/09/18	DJP	225	Coordinate with U. Fernandez matters related to the filing of interim fee applications on behalf of Proskauer Rose LLP.	.30	180.00	54.00
4/09/18	DJP	225	Review and finalize the Second Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Commonwealth of Puerto Rico, for the Period October 1, 2017 through January 31, 2018.	.40	180.00	72.00
4/09/18	DJP	225	Review and organize all 8 exhibits to be filed in support of Second Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Commonwealth of Puerto Rico, for the Period October 1, 2017 through January 31, 2018.	.40	180.00	72.00

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4/09/18	DJP	225	File the Second Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Commonwealth of Puerto Rico, for the Period October 1, 2017 through January 31, 2018, and supporting exhibits, through the court's electronic filing system.	.30	180.00	54.00
4/09/18	DJP	225	Finalize the Notice of Filing of Second Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Commonwealth of Puerto Rico, for the Period October 1, 2017 through January 31, 2018, in anticipation of its filing.	.30	180.00	54.00
4/09/18	DJP	225	File the Notice of Filing of Second Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Commonwealth of Puerto Rico, for the Period October 1, 2017 through January 31, 2018, through the court's electronic filing system.	.20	180.00	36.00
4/09/18	DJP	225	Draft and send email to Prime Clerk LLC informing of the filing of the Second Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Commonwealth of Puerto Rico, for the Period October 1, 2017 through January 31, 2018, and corresponding notice, and requesting service accordingly.	.20	180.00	36.00
4/09/18	PAG	208	Analyze the March 19, 2018 Puerto Rico Supreme Court Resolution regarding the Automatic Stay prior to preparing a summary of the decision to be sent to FOMB.	.60	170.00	102.00
4/09/18	PAG	208	Draft and prepare a draft summary of the March 19, 2018 Puerto Rico Supreme Court Resolution regarding the Automatic Stay.	3.20	170.00	544.00

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4/09/18	MMB	219	Update MLS chart.	.50	135.00	67.50
4/09/18	MMB	219	Docket court notice received by email dated April 6, 2018, regarding order dkt. 2856 resolving joint motion for extension of deadlines - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/09/18	MMB	219	Conference with C. Garcia, U. Fernandez, regarding docketing of fee application related deadlines.	.10	135.00	13.50
4/09/18	MMB	219	Review docket 1715; docket entries for H. Bauer, C. Garcia, U. Fernandez, D. Pérez, regarding fee compensation application related deadlines.	.40	135.00	54.00
4/10/18	JRC	212	Review and discuss write-up of recent PR Supreme Court case regarding effect of Promesa automatic stay in claims against PR Government.	.50	340.00	170.00
4/10/18	HDB	206	Review and sign-off on filing Master Service List.	.20	290.00	58.00
4/10/18	HDB	208	Receive and review Objection of the Commonwealth to Motion Requesting Order, and Relief of Partial Stay Filed by Javier Perez-Rivera	.20	290.00	58.00
4/10/18	DJP	207	File the Master Service List as of April 10, 2018 on behalf of Prime Clerk LLC.	.20	180.00	36.00
4/11/18	CGB	224	Draft response to Fee Examiners Confidential Letter report on O&B First Interim Application dated March 14, 2018.	.70	330.00	231.00
4/11/18	HDB	208	Review Puerto Rico Supreme Court Opinion in Juan Vera González v. Commonwealth of Puerto Rico, et al. concerning automatic stay issues. (.30) Draft e-mails regarding same. (.10) Review and sign-off on email summary thereof for Proskauer. (.20)	.60	290.00	174.00
4/11/18	HDB	208	Review Memorandum Order denying Motion for Relief from Stay filed by Thamari Gonzalez Martinez	.20	290.00	58.00
4/11/18	HDB	208	Review stay relief request by Adrian Diaz regarding IDEA attorneys fees claims	.20	290.00	58.00
4/11/18	HDB	221	Receive and review Urgent Motion Of Assured Guaranty Corp., Assured Guaranty Municipal Corp. and National Public Finance Guarantee Corporation for Leave to Reply to Docket Entry No. 2863	.20	290.00	58.00

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4/11/18	UMF	206	Review and draft informative motion regarding Omnibus Hearing of April 25 and draft email to H. Bauer regarding same motion.	.60	210.00	126.00
4/11/18	DJP	206	Review and finalize the Informative Motion of the Financial Oversight and Management Board Regarding April 25, 2018 9:30 A.M. (AST) Omnibus Hearing.	.30	180.00	54.00
4/11/18	DJP	206	File the Informative Motion of the Financial Oversight and Management Board Regarding April 25, 2018 9:30 A.M. (AST) Omnibus Hearing through the court's electronic filing system.	.20	180.00	36.00
4/11/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of the Informative Motion of the Financial Oversight and Management Board Regarding April 25, 2018 9:30 A.M. (AST) Omnibus Hearing, and requesting service.	.10	180.00	18.00
4/11/18	DJP	206	Draft email to presiding judge attaching stamped version of the Informative Motion of the Financial Oversight and Management Board Regarding April 25, 2018 9:30 A.M. (AST) Omnibus Hearing.	.20	180.00	36.00
4/11/18	ETF	201	Edit memo to Proskauer regarding PR Supreme Court automatic stay opinion in Vera Gonzalez v. CW.	.30	200.00	60.00
4/11/18	MMB	219	Docket court notice received by email dated April 11, 2018, regarding order dkt. 2882 scheduling reply brief to dkt. entry 2863 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/11/18	MMB	219	Docket court notice received by email dated April 11, 2018, regarding order dkt. 2886 for relocation of April 25, 2018 Omnibus Hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/12/18	CGB	224	Finalize response to Fee Examiners Confidential Letter report on O&B First Interim Application dated March 14, 2018.	.20	330.00	66.00
4/12/18	HDB	208	Receive and review stay relief notice regarding Norberto Tomassini Arce y otros v Administracion de Correccion, no. A MI 2003-0143 and Ivan Ayala y otros v Administracion de Correccion. (.20) Draft e-mail regarding same. (.10)	.30	290.00	87.00
4/12/18	HDB	224	Review and sign-off on email to fee examiner resolving first interim fee application issues.	.20	290.00	58.00

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4/12/18	HDB	208	Review stay relief motion filed by Heriberto Nieves Dominguez. (.20) Draft e-mails regarding the same. (.10)	.30	290.00	87.00
4/12/18	HDB	208	Review order denying Heriberto Nieves Dominguez' relief from stay motion.	.10	290.00	29.00
4/12/18	UMF	224	Review responses to Fee Examiner's report and email to K. Stadler.	.30	210.00	63.00
4/12/18	UMF	204	Continue review notice of filing of claims for publishing in newspapers in Spanish.	.80	210.00	168.00
4/12/18	ETF	204	Revise Spanish version of reminder notices regarding deadlines for filing proof of claims.	4.40	200.00	880.00
4/12/18	MMB	219	Update MLS chart.	.30	135.00	40.50
4/12/18	MMB	219	Docket court notice received by email dated April 11, 2018, regarding response to motion dkt. 2865 to compel compliance with February 26, 2018, for entry of protective order - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/13/18	HDB	208	Review Notice of Appeal for Order Partially Modifying Stay by Gladys Garcia-Rubiera	.20	290.00	58.00
4/13/18	HDB	221	Review Second Supplemental Joint Status Report of Movants American Federation of State, County and Municipal Employees, AFL-CIO, American Federation Of Teachers, AFL-CIO, International Union, and Service Employees International Union and Respondents Financial Oversight and Management Board for Puerto Rico and Puerto Rico Fiscal Agency and Financial Advisory Authority with Respect to the Joint Motion for Entry of an Order Authorizing Discovery Under Bankruptcy Rule 2004.	.20	290.00	58.00
4/13/18	HDB	206	Review and sign-off on informative motion regarding April 25, 2018 Omnibus Hearing.	.20	290.00	58.00
4/13/18	HDB	208	Review Lift Stay Notice by La Mar Construction. (.20) Draft e-mails regarding same. (.10)	.30	290.00	87.00
4/13/18	UMF	204	Finalize review of reminder notice to claim holders in Spanish.	.70	210.00	147.00
4/13/18	MMB	219	Update MLS chart.	.70	135.00	94.50
4/14/18	HDB	208	Review order denying Heriberto Nieves Dominguez' relief from stay motion.	.10	290.00	29.00

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4/16/18	CGB	218	Analyze Fee Examiner's Supplemental Report And Informative Motion On Uncontested Fee Applications For The First Interim Compensation Period (May 3-September 30, 2017) Recommended For Court Approval At Or Before The Omnibus Hearing On April 25, 2018 At 9:30 A.M. (Docket No. 2909)	.30	330.00	99.00
4/16/18	HDB	212	Tel. conf. on proof of claim filing guidelines for bond claims.	.30	290.00	87.00
4/16/18	HDB	208	Review notice of Intent to Seek Relief from Stay in civil case no. 16-2171 (BJM), Rivera-Quinones et al v. Department of Education of Puerto Rico et al. (.20) Draft e-mail regarding same. (.10)	.30	290.00	87.00
4/16/18	HDB	207	Review draft stipulation between the Commonwealth of Puerto Rico and Morovis Community Health Center, Corp. de Servicios de Salud y Medicina Avanzada, Gurabo Community Health Center -Neomed, Concilio de Salud Integral de Loiza, Migrant Health Center, Salud Integral de la Montaña and HealthproMed Foundation, Inc. (.30) Review comment thereto. (.20)	.50	290.00	145.00
4/16/18	HDB	224	Review Fee Examiner's proposed Order resolving issues and approving First Interim Fee Application.	.30	290.00	87.00
4/16/18	HDB	207	Review the Reply Memorandum of Assured Guaranty Corp., Assured Guaranty Municipal Corp. and National Public Finance Guarantee Corporation to the Response to Reply Memorandum in Further Support of Objections of Assured Guaranty Corp., Assured Guaranty Municipal Corp. and National Public Finance Guarantee Corporation to the Magistrate Judge's February 26, 2018 Order	.30	290.00	87.00
4/16/18	UMF	210	Attend weekly tel. conf. with Proskauer regarding Omnibus Hearing and pending matters.	.70	210.00	147.00
4/16/18	UMF	218	Analyze proposed order on approval of First Interim Application and draft email to H. Bauer and C. Garcia on same matter.	.30	210.00	63.00
4/16/18	MMB	219	Update MLS chart.	.30	135.00	40.50
4/16/18	MMB	219	Docket court notice received by email dated April 13, 2018, regarding transcript of April 10, 2018 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

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4/16/18	MMB	219	Docket court notice received by email dated April 13, 2018, regarding order granting dkt. 2899, supplement to second status report - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/17/18	HDB	212	Analyze petition for writ of certiorari before the Supreme Court presented by Angel Ruiz Rivera	.60	290.00	174.00
4/17/18	HDB	212	Tel. call with Proskauer and OMM regarding proposed ADR Procedures for resolution of claim objections.	.40	290.00	116.00
4/17/18	HDB	224	Receive and review order approving O&B's First Interim Fee Application.	.20	290.00	58.00
4/17/18	MMB	219	Docket court notice received by email dated April 14, 2018, regarding order dkt. 2905 setting deadlines to file opposition to motion informing status of case and movant's reply - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/17/18	MMB	219	Update MLS chart.	.20	135.00	27.00
4/18/18	HDB	208	Receive and review lift Stay Motion by Michael Danuz Perez. (.2) Draft e-mails regarding same (.1)	.30	290.00	87.00
4/18/18	HDB	208	Review stay relief notice on behalf of (i) Nilda Agosto Maldonado (.20) (ii) Carmen Cruz Hernandez (.20) (iii) Juan Perez Colon (.10) and (iv) Jeannette Abrams Díaz. (.10) Draft emails regarding same. (.20)	.80	290.00	232.00
4/18/18	HDB	206	Revise draft Agenda for April 25, 2018 Omnibus Hearing. (.30) Draft e-mail regarding the same. (.10)	.40	290.00	116.00
4/18/18	DJP	206	Review and analyze preliminary draft of Notice of Agenda related to Omnibus Hearing to be held on April 25, 2018.	.30	180.00	54.00
4/18/18	DJP	206	File the Certificate of Service executed by Nelson Morales Rivera, employee of PREPA, through the court's electronic filing system in case 17-3283.	.20	180.00	36.00
4/18/18	MMB	219	Docket court notice received by email dated April 17, 2018, regarding court of appeals case Mandry-Mercado v. Commonwealth of PR, 17-2168, regarding filing of motion pursuant to Fed. R. App. P. 24(a)(5), filing fee - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/19/18	HDB	208	Review status of Omnibus Stay Modification Motion.	.20	290.00	58.00

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4/19/18	HDB	208	Revise Stay Relief Notice by Corporación de Servicios Integrales de Salud del Area de Barranquitas, Comerío, Corozal, Naranjito y Orocovis. (.20) Draft e-mail regarding same. (.10)	.30	290.00	87.00
4/19/18	HDB	208	Receive and review revised draft Stipulation to Lift Stay as to certain Health Center (330 Centers)	.30	290.00	87.00
4/19/18	HDB	208	Revise draft Omnibus Motion on Lift Stay Stipulations (.20) and its Exhibit A (Schedule of Proceedings). (.30)	.50	290.00	145.00
4/19/18	UMF	218	Draft letter to S. Uhland regarding payment of monthly fee applications.	.90	210.00	189.00
4/20/18	HDB	208	Review draft Stipulation to modify stay by Abigail Cruz.	.30	290.00	87.00
4/20/18	HDB	221	Review Stipulated Protective Order by and between AFSCME, AFT, and AAFAF regarding production of documents pursuant to Rule 2004.	.30	290.00	87.00
4/20/18	HDB	208	Review issues regarding Stipulation for Relief from stay regarding Fiori Vilella.	.20	290.00	58.00
4/20/18	HDB	208	Review revised Adrian Mercado response motion.	.20	290.00	58.00
4/20/18	HDB	208	Review edits to Omnibus Automatic Stay Stipulation.	.20	290.00	58.00
4/20/18	DJP	206	File the Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the April 25-26, 2018 Omnibus Hearing through the court's electronic filing system in case 17-3283.	.20	180.00	36.00
4/20/18	DJP	206	Review and finalize the Debtors' Third Omnibus Motion for Approval of Modifications to the Automatic Stay, in anticipation of its filing.	.60	180.00	108.00
4/20/18	DJP	206	Review and organize all exhibits to be filed in support of Debtors' Third Omnibus Motion for Approval of Modifications to the Automatic Stay.	.30	180.00	54.00
4/20/18	DJP	206	File the Debtors' Third Omnibus Motion for Approval of Modifications to the Automatic Stay, through the court's electronic filing system.	.20	180.00	36.00
4/20/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of the Debtors' Third Omnibus Motion for Approval of Modifications to the Automatic Stay and requesting service.	.10	180.00	18.00

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May 3, 2018

4/20/18	DJP	206	Draft and send email to presiding judge attaching stamped version of the Debtors' Third Omnibus Motion for Approval of Modifications to the Automatic Stay.	.20	180.00	36.00
4/20/18	MMB	219	Update MLS chart.	.40	135.00	54.00
4/20/18	MMB	219	Review email from H. Bauer regarding instructions to review chart on Title III stay modifications agreed to by debtors, compare chart with our records on MLS chart.	.10	135.00	13.50
4/20/18	MMB	219	Review chart on Title III stay modifications agreed to by debtors sent by H. Bauer, compare chart with MLS chart, as requested by H. Bauer.	.30	135.00	40.50
4/23/18	HDB	208	Receive and review memorandum and order granting in part and denying in part motion for relief from stay by Javier Perez-Rivera.	.30	290.00	87.00
4/23/18	HDB	208	Receive and review Order granting Omnibus Motion for Relief from Stay.	.20	290.00	58.00
4/23/18	HDB	218	Review and sign-off for filing First Interim Application of Citigroup Global Markets Inc. for Allowance of Compensation and Reimbursement of Expenses Incurred as Investment Banker and Financial Advisor to Financial Oversight and Management Board	.20	290.00	58.00
4/23/18	HDB	213	Receive and review Order canceling the Omnibus Hearing.	.10	290.00	29.00
4/23/18	HDB	212	Review and sign-off on Master Service list.	.20	290.00	58.00
4/23/18	HDB	208	Review e-mails by AAFAF regarding amendments to Omnibus Stay Relief Stipulation.	.10	290.00	29.00
4/23/18	HDB	221	Review AAFAF's response to Motion to Compel Compliance with February 26, 2018 Order and For Entry of a Protective Order of Ad Hoc Group of General Obligation Bondholders, Ambac Assurance Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Corp., The Mutual Fund Group, and National Public Finance Guarantee Corporation. (.40) Review and sign-off for filing FOMB Joinder to AAFAF's Response to the Motion to Compel. (.20)	.60	290.00	174.00

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4/23/18	DJP	218	Review and finalize the First Interim Application of Citigroup Global Markets Inc. for Allowance of Compensation and Reimbursement of Expenses Incurred as Investment Banker and Financial Advisor to Financial Oversight and Management Board, as Representative of the Debtors, from January 2017-January 2018, in anticipation of its filing.	.30	180.00	54.00
4/23/18	DJP	218	Review and organize all exhibits to be filed in support of the First Interim Application of Citigroup Global Markets Inc. for Allowance of Compensation and Reimbursement of Expenses Incurred as Investment Banker and Financial Advisor to Financial Oversight and Management Board, as Representative of the Debtors, from January 2017-January 2018.	.30	180.00	54.00
4/23/18	DJP	218	File the First Interim Application of Citigroup Global Markets Inc. for Allowance of Compensation and Reimbursement of Expenses Incurred as Investment Banker and Financial Advisor to Financial Oversight and Management Board, as Representative of the Debtors, from January 2017-January 2018, through the court's electronic filing system.	.30	180.00	54.00
4/23/18	DJP	218	Draft email to Prime Clerk LLC informing of the filing of the First Interim Application of Citigroup Global Markets Inc. for Allowance of Compensation and Reimbursement of Expenses Incurred as Investment Banker and Financial Advisor to Financial Oversight and Management Board, as Representative of the Debtors, from January 2017-January 2018, and requesting service.	.10	180.00	18.00
4/23/18	DJP	207	File the Master Service List as of April 23, 2018 through the court's electronic filing system on behalf of Prime Clerk LLC.	.20	180.00	36.00
4/23/18	MMB	219	Update MLS chart.	.10	135.00	13.50
4/23/18	MMB	219	Docket court notice received by email dated April 23, 2018, regarding cancellation of April 25, 2018 omnibus hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

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4/24/18	DJP	206	Review and finalize the Financial Oversight and Management Board for Puerto Rico's Supplement to and Joinder in the Response of the Puerto Rico Fiscal Agency and Financial Advisory Authority to Motion to Compel of the Ad Hoc Group of General Obligation Bondholders, Ambac Assurance Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Corp., the Mutual Fund Group, and National Public Finance Guarantee Corporation, and Request for Entry of Protective Order in anticipation of its filing.	.40	180.00	72.00
4/24/18	DJP	206	File the Financial Oversight and Management Board for Puerto Rico's Supplement to and Joinder in the Response of the Puerto Rico Fiscal Agency and Financial Advisory Authority to Motion to Compel of the Ad Hoc Group of General Obligation Bondholders, Ambac Assurance Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Corp., the Mutual Fund Group, and National Public Finance Guarantee Corporation, and Request for Entry of Protective Order through the court's electronic filing system.	.30	180.00	54.00
4/24/18	DJP	206	Contact Prime Clerk LLC to inform of the filing of the Financial Oversight and Management Board for Puerto Rico's Supplement to and Joinder in the Response of the Puerto Rico Fiscal Agency and Financial Advisory Authority to Motion to Compel of the Ad Hoc Group of General Obligation Bondholders, Ambac Assurance Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Corp., the Mutual Fund Group, and National Public Finance Guarantee Corporation, and Request for Entry of Protective Order and to request service thereof.	.20	180.00	36.00
4/24/18	DJP	206	Draft email to presiding judge attaching stamped version of the Financial Oversight and Management Board for Puerto Rico's Supplement to and Joinder in the Response of the Puerto Rico Fiscal Agency and Financial Advisory Authority to Motion to Compel of the Ad Hoc Group of General Obligation Bondholders, Ambac Assurance Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Corp., the Mutual Fund Group, and National Public Finance Guarantee Corporation, and Request for Entry of Protective Order.	.20	180.00	36.00

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4/24/18	MMB	219	Docket court notice received by email dated April 24, 2018, regarding order on motion for joinder dkt. 2948, response, reply, motion hearing - H. Bauer, U. Fernández, D. Pérez.	.10	135.00	13.50
4/25/18	HDB	206	Review and sign-off on Informative motion (.20) Draft e-mails regarding same. (.10)	.30	290.00	87.00
4/25/18	HDB	208	Review Stipulation for Stay Relief by Popular Auto.	.20	290.00	58.00
4/25/18	HDB	210	Review Notice of Issues on Appeal filed by Garcia Rubiera. (.20) and e-mails regarding strategy. (.20)	.40	290.00	116.00
4/25/18	DJP	206	Review and revise preliminary draft of the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding the Case Status Report, which need be filed by 5:00pm.	.30	180.00	54.00
4/25/18	DJP	206	Review and finalize the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding the Case Status Report.	.30	180.00	54.00
4/25/18	DJP	206	File the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding the Case Status Report, through the court's electronic filing system.	.20	180.00	36.00
4/25/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding the Case Status Report, and requesting service.	.10	180.00	18.00
4/25/18	DJP	206	Draft and send email to presiding judge attaching stamped version of the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding the Case Status Report.	.20	180.00	36.00
4/25/18	MMB	219	Update MLS chart.	.10	135.00	13.50
4/26/18	UMF	206	Review status report filed in lieu of Omnibus Hearing.	.30	210.00	63.00
4/27/18	HDB	208	Receive and review Motion for Relief from Stay filed by Michelle Soto De Jesus. (.20) Draft e-mails regarding same. (.10)	.30	290.00	87.00
4/27/18	HDB	208	Review Supplement to Third Omnibus Stay Relief Motion, with exhibit.	.30	290.00	87.00

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May 3, 2018

4/27/18	HDB	203	Review Judge Dein's Order on the Memorandum Order Remanding Certain Aspects of Magistrate Judge's February 26, 2018 Order for Further Proceedings.	.20	290.00	58.00
4/27/18	HDB	208	Review CW's Response to Stay Relief Motion filed by Wide Range Corp.	.20	290.00	58.00
4/27/18	HDB	212	Review (.10) and comment (.10) Spanish radio Bar Date Notice.	.20	290.00	58.00
4/27/18	HDB	208	Receive and review Master Link's reply to opposition to Motion for Relief from Stay.	.20	290.00	58.00
4/27/18	UMF	218	Review status of stipulated protective order. (.10) Email P. Possinger regarding same matter. (.20)	.30	210.00	63.00
4/30/18	HDB	218	Review Kroma Fee Application.	.20	290.00	58.00
4/30/18	HDB	212	Review Mediation Memorandum.	.10	290.00	29.00
4/30/18	HDB	208	Receive and review Memorandum Order denying Wide Range Corporation stay relief motion.	.20	290.00	58.00
4/30/18	HDB	221	Receive and review Reply In Support Of Motion To Compel Compliance With February 26, 2018 Order And For Entry Of A Protective Order Of Ad Hoc Group Of General Obligation Bondholders, Ambac Assurance Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Corp., The Mutual Fund Group, And National Public Finance Guarantee Corporation.	.30	290.00	87.00
4/30/18	HDB	212	Review draft Garcia Rubiera Status reports.	.20	290.00	58.00
4/30/18	HDB	208	Review draft Stipulation for modification of stay by Widallys Rivera Quiñones. (.20) Draft e-mail regarding same. (.10)	.30	290.00	87.00
4/30/18	HDB	208	Review edits to the Rio Grande Community Center Stipulation for modification of the automatic stay.	.20	290.00	58.00
4/30/18	MMB	219	Update MLS chart.	.40	135.00	54.00
4/30/18	MMB	219	Docket court notice received by email dated April 27, 2018, regarding opposition to Mitchell de Jesús Soto's motion for relief from stay, reply to opposition - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/30/18	MMB	219	Docket court notice received by email dated April 30, 2018, regarding joint status report on Wide Range Corporation's motion for relief from stay - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

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4/30/18	MMB	219	Docket court notice received by email dated April 27, 2018, regarding briefing on Sucesión Sastre Wirshing's motion for relief from stay - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/30/18	MMB	219	Docket court notice received by email dated April 27, 2018, regarding briefing on Mitchell De Jesús Soto's motion for relief from stay - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/30/18	MMB	219	Docket court notice received by email dated April 30, 2018, regarding hearing on dkts. 2967, 2595, supplemental status report - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/30/18	MMB	219	Docket court notice received by email dated April 30, 2018, regarding order granting dkt. 2976, deadline to file certified translations - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES \$ 19,993.50

Less Discount \$ -1,999.35

NET PROFESSIONAL SERVICES: \$ 17,994.15

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JOSE R. CACHO	.50	340.00	170.00
CARLA GARCIA BENITEZ	10.40	330.00	3,432.00
SAMUEL ROSADO DOMENECH	.60	290.00	174.00
HERMANN BAUER	22.50	290.00	6,525.00
UBALDO M. FERNANDEZ BARRERA	19.90	210.00	4,179.00
DANIEL J. PEREZ REFOJOS	11.00	180.00	1,980.00
JORGE A. CANDELARIA	2.80	170.00	476.00
EMILIANO TRIGO FRITZ	4.70	200.00	940.00
PAULA A. GONZALEZ MONTALVO	3.80	170.00	646.00
MILAGROS MARCANO BAEZ	10.90	135.00	1,471.50
Total	87.10		\$ 19,993.50

Bill #: 324853

May 3, 2018

EXPENSES

Date	Description	Amount
4/02/18	DUPLICATING - AS OF 4/02/18 (1576 Copies @ \$.10)	157.60
4/03/18	DUPLICATING - AS OF 4/03/18 (54 Copies @ \$.10)	5.40
4/03/18	DUPLICATING - AS OF 4/03/18 (75 Copies @ \$.10)	7.50
4/03/18	DUPLICATING - AS OF 4/03/18 (46 Copies @ \$.10)	4.60
4/04/18	TELEPHONE CHARGES - AS OF 4/04/18	.00
4/04/18	TELEPHONE CHARGES - AS OF 4/04/18	.00
4/04/18	TELEPHONE CHARGES - AS OF 4/04/18	.00
4/05/18	DUPLICATING - AS OF 4/05/18 (46 Copies @ \$.10)	4.60
4/11/18	DUPLICATING-COLOR- AS OF 4/11/18 (12 Copies @ \$.40)	4.80
4/11/18	DUPLICATING-COLOR- AS OF 4/11/18 (10 Copies @ \$.40)	4.00
4/11/18	DUPLICATING-COLOR- AS OF 4/11/18 (17 Copies @ \$.40)	6.80
4/16/18	DUPLICATING - AS OF 4/16/18 (2 Copies @ \$.10)	.20
4/16/18	DUPLICATING - AS OF 4/16/18 (1 Copies @ \$.10)	.10
4/16/18	DUPLICATING-COLOR- AS OF 4/16/18 (4 Copies @ \$.40)	1.60
4/16/18	DUPLICATING-COLOR- AS OF 4/16/18 (2 Copies @ \$.40)	.80
4/18/18	DUPLICATING-COLOR- AS OF 4/18/18 (32 Copies @ \$.40)	12.80
4/19/18	DUPLICATING-COLOR- AS OF 4/19/18 (76 Copies @ \$.40)	30.40
4/20/18	DUPLICATING - AS OF 4/20/18 (36 Copies @ \$.10)	3.60
4/25/18	HOTEL NON REFUNDABLE RESERVATION EXPENSE FOR HEARING CANCELLED ON APRIL 24,2018-SAS	322.00

TOTAL REIMBURSABLE EXPENSES

\$ 566.80

TOTAL THIS INVOICE

\$ 18,560.95

O'NEILL & BORGES LLC

May 3, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: FISCAL PLAN

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

250 LAKE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 3, 2018
Bill #: 324855
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2018:

Client.Matter: P1701 - 2

RE: FISCAL PLAN

Total Professional Services	\$ 14,132.00
VOLUME DISCOUNT	<u>\$ -1,413.20</u>
Net Professional Services	\$ 12,718.80
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 12,718.80

O'NEILL & BORGES LLC

250 LAKE MIDDLE RIVER, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 2
RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/01/18	HDB	210	Review slide deck on fiscal plan enforcement mechanisms.	.40	290.00	116.00
4/02/18	HDB	212	Review Governor's letter to FOMB regarding Fiscal Plans.	.30	290.00	87.00
4/02/18	ETF	201	Analyze FOMB staff question regarding Governor's April 2, 2018 letter and begin memo answering such questions.	1.40	200.00	280.00
4/02/18	FGR	210	Further analysis fiscal responsibility test in income tax reform.	.10	170.00	17.00
4/03/18	JAC	207	Review Magistrate Judge Judith Gail Dein's Feb. 26 order related to the discovery of fiscal plan development materials.	.20	170.00	34.00
4/03/18	FGR	210	Draft fiscal responsibility provisions for income tax reform.	3.60	170.00	612.00
4/04/18	CEG	214	Review government letters related to labor reform and impact to fiscal plan provisions.	.70	245.00	171.50
4/04/18	ETF	201	Prepare chart analysis of fiscal plan measures challenged in Governor's April 2 letter to FOMB.	4.00	200.00	800.00
4/04/18	ETF	210	Review fiscal responsibility test legislative language for tax reform bill.	.60	200.00	120.00
4/04/18	FGR	210	Further analysis regarding the fiscal responsibility test.	1.10	170.00	187.00
4/05/18	CEG	213	Meet with and various emails to J. Outlaw from (EY) regarding several issues on government union contracts and potential areas of modifications, discuss benefits reductions under PR Law 26-2018 and discuss legal mechanism to modify CBA's.	.60	245.00	147.00

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4/05/18	ETF	213	Meet with EY and C. George regarding Central Government CBAs.	.60	200.00	120.00
4/05/18	ETF	201	Prepare chart regarding analysis of fiscal plan revisions requested by FOMB and challenged by the Governor in his letter dated April 2, 2018.	3.10	200.00	620.00
4/05/18	FGR	210	Research regarding petroleum excise tax.	.40	170.00	68.00
4/06/18	HDB	210	Review and analyze memorandum assessing challenges by the Governor to Fiscal Plan revision process.	.60	290.00	174.00
4/06/18	ETF	201	Draft email regarding vested rights doctrine.	.60	200.00	120.00
4/06/18	ETF	201	Draft email explaining the suspension of the rate adjustment of the petroleum excise taxes and why such taxes are not generating \$510M in annual revenues.	.50	200.00	100.00
4/06/18	FGR	210	Further research regarding excise tax on petroleum and Treasury Administrative Determination 17-05.	.50	170.00	85.00
4/13/18	JRC	201	Tel. call with Proskauer, Mckinsey and E. Trigo regarding funds subject to constitutional clawback.	.50	340.00	170.00
4/13/18	ETF	201	Tel. call with Proskauer and McKinsey regarding clawback funds.	.50	200.00	100.00
4/16/18	HDB	212	Review P. Pierluisi's comments to draft FOMB Fiscal Plan.	.30	290.00	87.00
4/16/18	FGR	210	Review HB 1544 (proposed 2018 income tax reform) to ensure fiscal responsibility tests and other provisions were included.	.90	170.00	153.00
4/17/18	HDB	210	Review edits and comments to draft Commonwealth Fiscal Plan.	.70	290.00	203.00
4/17/18	HDB	210	Review draft Executive Summary of CW Fiscal Plan.	.40	290.00	116.00
4/18/18	ILP	210	Review draft of New Fiscal Plan for Puerto Rico dated 4-14-2018.	.90	250.00	225.00
4/19/18	CEG	214	Review Fiscal Plan provisions for new labor reform and consider its outline.	.40	245.00	98.00
4/20/18	JLC	202	Commence review of Labor Reform provisions contained in Fiscal Plan. (.60) Prepare draft bill amending several laws as part of Labor Reform. (7.50)	8.10	295.00	2,389.50
4/20/18	HDB	210	Revise draft bill to implement the Labor Reform requirements contained in Section 7.4 of the recently certified Fiscal Plan,	.40	290.00	116.00

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4/20/18	CEG	214	Revise and edit 2018 Labor Reform proposed Bill pursuant to New Fiscal Plan.	1.20	245.00	294.00
4/20/18	ETF	210	Prepare summary for EY with regards to flow of funds of gaming tax and Airbnb tax.	.80	200.00	160.00
4/21/18	ETF	210	Call with EY. (.20) Review Act 11-1933 known the Gambling Games Act. (1.60) Respond to EY questions regarding waterfall of casino revenues and hotel occupancy tax. (.80)	2.60	200.00	520.00
4/23/18	JLC	202	Modify Labor Reform Bill. (.50) Draft chart which correlates the Fiscal Plans Labor Reform Conditions to the provisions of the draft bill. (1.80) Review and Modify English translation of Labor Reform Bill. (.80)	3.10	295.00	914.50
4/23/18	HDB	210	Tel. conf. with Proskauer, J. El Koury and K. Ryfkind regarding CBA rejection. (.50) Consultation with C. George regarding work stream to prepare memoranda regarding CBA rejection queries. (.20)	.70	290.00	203.00
4/23/18	CEG	213	Participate in conference call with Proskauer Team, J. El Koury. K Rifkind and O&B team regarding standard applicable to reach an impasse and effect of local legislation in the potential rejections of CBAs. (.60) Initiate related legal research. (1.20)	1.80	245.00	441.00
4/23/18	CEG	214	Revise translation to Labor Reform Bill. (.60) Revise summary to the Bill. (.30) Tel. conf. with J. El Koury and E. Trigo. (.30)	1.20	245.00	294.00
4/23/18	ETF	201	Prepare table regarding Governor's objections to fiscal plan measures and relevant FOMB authorities under PROMESA.	2.60	200.00	520.00
4/23/18	AB	220	At the request of attorney C. George, translate proposed bill of law in connection with Labor Reform.	5.60	140.00	784.00
4/24/18	CEG	214	Review various emails from J. El Koury and N. Jaresko. (.20) Revise and edit accordingly Labor Reform Bill to conform it to the New Fiscal Plan. (1.20) Participate in related conference call with J. El Koury, K. Rifkind, S. Negrón and E. Trigo. (.50)	1.90	245.00	465.50
4/24/18	CEG	213	Review case law on standard applicable to reach an impasse and effect of local legislation in the potential rejections of CBAs.	.80	245.00	196.00

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May 3, 2018

4/25/18	HDB	213	Review e-mails by M. Bienenstock (.10) and D. Indiano (.10) regarding meeting to discuss judicial pension issues.	.20	290.00	58.00
4/25/18	CEG	213	Legal research on local standard applicable to reach an impasse and effect of local legislation in the potential rejections of CBAs.	1.70	245.00	416.50
4/26/18	RML	210	Review email from S. Martinez regarding pensions questions on certified fiscal plan.	.30	340.00	102.00
4/26/18	CEG	213	Consider several issues on local standard applicable to reach and impasse and effect of local legislation in the potential rejections of CBAs. (1.30) Conduct related legal research. (1.20)	2.50	245.00	612.50
4/27/18	CEG	213	Conference call with EY team to discuss several issues on government CBAs. (.60) Consider several legal issues on proposed amendments. (.40) Prepare various emails on local laws that impact CBA's. (.40)	1.40	245.00	343.00
4/30/18	PRP	210	Review proposed pension reform with J. Pietrantonio and J. Cacho.	.20	395.00	79.00
4/30/18	JP	210	Analyze issues regarding pension reform and related matters potentially impacts Fiscal Plan.	.30	355.00	106.50
4/30/18	JP	210	Analysis of status of COFINA negotiations and related matters in preparation to address Fiscal Plan issues.	.30	355.00	106.50

TOTAL PROFESSIONAL SERVICES \$ 14,132.00

VOLUME DISCOUNT \$ -1,413.20

NET PROFESSIONAL SERVICES: \$ 12,718.80

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JORGE L. CAPO	11.20	295.00	3,304.00
JOSE R. CACHO	.50	340.00	170.00
ROSA M. LAZARO	.30	340.00	102.00
PEDRO R. PIERLUISI	.20	395.00	79.00
JULIO PIETRANTONI	.60	355.00	213.00
HERMANN BAUER	4.00	290.00	1,160.00
CARLOS E. GEORGE	14.20	245.00	3,479.00

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May 3, 2018

ISIS L. PEREZ VELEZ	.90	250.00	225.00
JORGE A. CANDELARIA	.20	170.00	34.00
EMILIANO TRIGO FRITZ	17.30	200.00	3,460.00
FRANCISCO G. RODRIGUEZ	6.60	170.00	1,122.00
AIDA BARRIOS	5.60	140.00	784.00
Total	61.60		\$ 14,132.00

TOTAL THIS INVOICE

\$ 12,718.80

O'NEILL & BORGES LLC

May 3, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00155-LTS ASSURED GUARANTY CORP. V. COMM. OF P.R. ET AL-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

2500 LAKE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 3, 2018
Bill #: 324857
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2018:

Client.Matter: P1701 - 802

RE: 17-00155-LTS ASSURED GUARANTY CORP. V. COMM. OF P.R. ET AL-HDB

Total Professional Services	\$ 216.50
VOLUME DISCOUNT	<u>\$ -21.65</u>
Net Professional Services	\$ 194.85
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 194.85

O'NEILL & BORGES LLC

Client.Matter: P1701 . 802

RE: 17-00155-LTS ASSURED GUARANTY CORP. V. COMM. OF P.R. ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/03/18	SRD	209	Review court filings in Assured case regarding legal issues on production of information.	.70	290.00	203.00
4/09/18	MMB	219	Docket court notice received by email dated April 9, 2018, regarding briefing schedule - brief and appendix for appellant Assured Guaranty Corp. and others in court of appeals case 18-1165 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES	\$ 216.50
VOLUME DISCOUNT	<u>\$ -21.65</u>
NET PROFESSIONAL SERVICES:	\$ 194.85

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
SAMUEL ROSADO DOMENECH	.70	290.00	203.00
MILAGROS MARCANO BAEZ	.10	135.00	13.50
Total	.80		\$ 216.50

TOTAL THIS INVOICE	\$ 194.85
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O'NEILL & BORGES LLC

May 3, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00257-LTS OFFICIAL COMMITTEE OF UNSEC. CREDITORS V. BETTINA WHYTE-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

2250 LAKE MENDOZA RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 3, 2018
Bill #: 324858
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2018:

Client.Matter: P1701 - 811

RE: 17-00257-LTS OFFICIAL COMMITTEE OF UNSEC. CREDITORS V. BETTINA WHYTE-HDB

Total Professional Services	\$ 5,550.50
VOLUME DISCOUNT	<u>\$ -555.05</u>
Net Professional Services	\$ 4,995.45
Total Reimbursable Expenses	<u>\$ 248.04</u>
TOTAL THIS INVOICE	\$ 5,243.49

O'NEILL & BORGES LLC

2250 LAKE MICHIGAN, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 811

RE: 17-00257-LTS OFFICIAL COMMITTEE OF UNSEC. CREDITORS V. BETTINA WHYTE-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/02/18	MMB	219	Docket court notice received by email dated March 29, 2018, regarding location and procedures for attendance and participation at April 10, 2018 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/03/18	HDB	207	Review Ambac Assurance Corporation and National Public Finance Corporation's motion title d(i) Limited Objection to motion of the COFINA Agent to Certify Questions to the Supreme Court of Puerto Rico, and (ii) Cross-motion, in the Alternative, to Certify Alternative Questions to the Supreme Court of Puerto Rico.	.50	290.00	145.00
4/03/18	HDB	207	Follow-up with S. Antonetti regarding comments to draft FOMB response.	.10	290.00	29.00
4/04/18	SAS	209	Exchange correspondence with J. D. Alonzo regarding my comments to the opposition to COFINA Agent motion to certify.	.80	300.00	240.00
4/05/18	SAS	210	Review and edit opposition to COFINA Agent's to certify question of law to PRSC brief. (.50) Research regarding same.(.60)	1.10	300.00	330.00
4/05/18	UMF	210	Review case of Guzman Vargas regarding certification process and PRSC applicable Rule 25. (.40) Draft email to J. Alonzo on same matters. (.20)	.60	210.00	126.00
4/05/18	OMA	210	As requested by attorney U. M. Fernandez, prepare revised certified translation of Rule 25 of the Rules of the PR Supreme Court, with introductory information.	.30	145.00	43.50
4/06/18	HDB	210	Revise edits to draft opposition to motion to Certify Question to Puerto Rico Supreme Court.	.60	290.00	174.00
4/06/18	HDB	210	Revise translation of Rule 25.	.20	290.00	58.00

Bill #: 324858

May 3, 2018

4/06/18	DJP	210	Finalize Informative motion of the Financial Oversight and Management Board Regarding April 10, 2018 Hearing.	.30	180.00	54.00
4/06/18	DJP	210	File the Informative motion of the Financial Oversight and Management Board Regarding April 10, 2018 Hearing through the court's electronic filing system.	.20	180.00	36.00
4/06/18	DJP	210	Draft email to Prime Clerk LLC attaching stamped version of the Informative motion of the Financial Oversight and Management Board Regarding April 10, 2018, and requesting service.	.20	180.00	36.00
4/06/18	DJP	210	Draft email to presiding judge attachings tamped version of the Informative motion of the Financial Oversight and Management Board Regarding April 10, 2018.	.20	180.00	36.00
4/06/18	PAG	220	Tel. call with the PR Supreme Court to request an official translation of Rule 25 of the 2011 version of the Rules of the PR Supreme Court regarding certification process.	.40	170.00	68.00
4/06/18	PAG	220	Draft e-mail to be sent to Proskauer regarding the certified translation of Rule 25 of the 2011 version of the Rules of the PR Supreme Court.	.10	170.00	17.00
4/09/18	UMF	210	Review pleadings in preparation for hearing on motion for Summary Judgment.	.60	210.00	126.00
4/09/18	UMF	206	Draft argument on Supreme Court Rule 25 and Guzman Vargas case on certification requirements. (.30) Draft email to J. Alonso regarding same matter. (.30)	.60	210.00	126.00
4/10/18	CGB	203	Telephonic attendance at court hearing for oral arguments of the various motions for summary judgment relating to the COFINA bondholders dispute with the GO bond holders. (3.70) Conf. with U. M. Fernandez to discuss key issues argued during the same. (.60)	4.30	330.00	1,419.00
4/10/18	HDB	212	Review Joint Informative motion of Commonwealth Agent and COFINA Agent Regarding Evidentiary Issues Relating to Motions for Summary Judgment	.20	290.00	58.00
4/10/18	UMF	203	Review proceedings on motion for summary judgment with C. Garcia and memorandum on arguments presented at the hearing.	.60	210.00	126.00

Bill #: 324858

May 3, 2018

4/11/18	SAS	210	Review final draft of opposition to the COFINA Agent's motion to certify questions to the PR Supreme Court due today in 17-00257-LTS.	1.00	300.00	300.00
4/11/18	SAS	210	Review and research regarding draft of Opposition to COFINA Agent's certification motion.	1.50	300.00	450.00
4/11/18	DJP	206	Review, analyze and suggest relevant changes to the preliminary draft of the FOMB's Opposition to the COFINA Agent's motion to Certify various questions to the Puerto Rico Supreme Court, in anticipation of its filing.	1.30	180.00	234.00
4/11/18	DJP	206	Finalize the Opposition of Financial Oversight and Management Board for Puerto Rico to motion of COFINA Agent for Order Certifying Questions to Supreme Court of Puerto Rico in anticipation of its filing.	.40	180.00	72.00
4/11/18	DJP	206	Organize the 3 exhibits to be filed in support of Opposition of Financial Oversight and Management Board for Puerto Rico to motion of COFINA Agent for Order Certifying Questions to Supreme Court of Puerto Rico.	.30	180.00	54.00
4/11/18	DJP	206	File the Opposition of Financial Oversight and Management Board for Puerto Rico to motion of COFINA Agent for Order Certifying Questions to Supreme Court of Puerto Rico, and supporting exhibits, through the court's electronic filing system.	.30	180.00	54.00
4/11/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of the Opposition of Financial Oversight and Management Board for Puerto Rico to motion of COFINA Agent for Order Certifying Questions to Supreme Court of Puerto Rico, and requesting service.	.10	180.00	18.00
4/11/18	DJP	206	Draft email to presiding judge attaching stamped version of the Opposition of Financial Oversight and Management Board for Puerto Rico to motion of COFINA Agent for Order Certifying Questions to Supreme Court of Puerto Rico.	.20	180.00	36.00
4/11/18	CDM	206	As requested by attorney D. J. Perez Refojos, assist in the preparation of Opposition to COFINA Agent's certification motion. Organize and format exhibits.	.20	140.00	28.00

Bill #: 324858

May 3, 2018

4/12/18	HDB	207	Receive and review Omnibus Objection of Commonwealth Agent to (A) COFINA Agent's motion to Certify Questions Under Puerto Rico Law to the Supreme Court of Puerto Rico [Docket No. 329]; (B) Mutual Fund Group and Puerto Rico Funds' motion to Certify Questions of Law to the Supreme Court of Puerto Rico [Docket No. 331]; (C) Statement of the COFINA Senior Bondholders' Coalition in Support of, and Joinder to, the motion of the COFINA Agent to Certify Questions Under Puerto Rico Law to Supreme Court of Puerto Rico [Docket No. 332]; and (D) Ambac Assurance Corporation and National Public Finance Corporation's (I) Limited Objection to motion of COFINA Agent to Certify Questions to the Supreme Court of Puerto Rico and (II) Cross-motion, in the Alternative, to Certify Alternative Questions to the Supreme Court of Puerto Rico [Docket No. 421]	.60	290.00	174.00
4/13/18	HDB	212	Receive and review Commonwealth Agent's Informative motion Providing Supplemental Information in Response to Court's Question at April 10, 2018 Hearing (.20) and the COFINA Agent's response thereto. (.20)	.40	290.00	116.00
4/13/18	HDB	212	Review Omnibus Objection Of The Ad Hoc Group Of General Obligation Bondholders To Motions To Certify Questions To The Supreme Court Of Puerto Rico	.40	290.00	116.00
4/16/18	MMB	219	Docket court notice received by email dated April 13, 2018, regarding transcript of April 10, 2018 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/16/18	MMB	219	Docket court notice received by email dated April 14, 2018, regarding order dkt. 445 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/17/18	HDB	212	Review issues regarding attendance to April 25 Omnibus Hearing for arguments on certification motion.	.20	290.00	58.00
4/17/18	HDB	207	Receive and review Ambac Assurance Corporation and National Public Finance Corporation's Omnibus Reply in Further Support of (I) Limited Objection to motion of the COFINA Agent to Certify Questions to the Supreme Court of Puerto Rico, and (II) Cross-motion, in the Alternative, to Certify Alternative Questions to the Supreme Court of Puerto Rico.	.30	290.00	87.00

Bill #: 324858

May 3, 2018

4/18/18	HDB	207	Receive and review COFINA Agent's Reply Memorandum of Law in Further Support of the motion to Certify Questions Under Puerto Rico Law to the Supreme Court of Puerto Rico.	.40	290.00	116.00
4/19/18	HDB	212	Receive and review Reply Memorandum of Law of the COFINA Senior Bondholders' Coalition in Support of motion to Certify Questions under Puerto Rico Law to the Supreme Court of Puerto Rico.	.30	290.00	87.00
4/20/18	DJP	206	Review and finalize the Informative motion of Financial Oversight and Management Board Regarding Request to be Heard at the April 25-26, 2018 Omnibus Hearing in anticipation of its filing.	.30	180.00	54.00
4/20/18	DJP	206	File the Informative motion of Financial Oversight and Management Board Regarding Request to be Heard at the April 25-26, 2018 Omnibus Hearing through the court's electronic filing system in case 17-257.	.20	180.00	36.00
4/20/18	DJP	206	Draft email to Prime Clerk LLC attaching the filed version of the Informative motion of Financial Oversight and Management Board Regarding Request to be Heard at the April 25-26, 2018 Omnibus Hearing and requesting service.	.20	180.00	36.00
4/20/18	DJP	206	Draft email to presiding judge attaching stamped version of the Informative motion of Financial Oversight and Management Board Regarding Request to be Heard at the April 25-26, 2018 Omnibus Hearing.	.20	180.00	36.00
4/23/18	HDB	212	Receive and review Urgent motion of the COFINA Agent, with Consent of Commonwealth Agent, for Entry of Order Adjourning Hearing on Motions to Certify Questions Under Puerto Rico Law to the Supreme Court of Puerto Rico. (.20) Draft e-mail regarding same. (.10)	.30	290.00	87.00
4/23/18	MMB	219	Docket court notice received by email dated April 23, 2018, regarding hearing on motion dkt 329 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES	\$ 5,550.50
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VOLUME DISCOUNT	<u>\$ -555.05</u>
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NET PROFESSIONAL SERVICES:	\$ 4,995.45
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Bill #: 324858

May 3, 2018

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	4.30	330.00	1,419.00
HERMANN BAUER	4.50	290.00	1,305.00
SALVADOR J. ANTONETTI	4.40	300.00	1,320.00
UBALDO M. FERNANDEZ BARRERA	2.40	210.00	504.00
DANIEL J. PEREZ REFOJOS	4.40	180.00	792.00
PAULA A. GONZALEZ MONTALVO	.50	170.00	85.00
OLGA M. ALICEA	.30	145.00	43.50
MILAGROS MARCANO BAEZ	.40	135.00	54.00
CLARITZA DE LEON MARRERO	.20	140.00	28.00
Total	21.40		\$ 5,550.50

EXPENSES

Date	Description	Amount
4/11/18	RITA, INV.2752, TRANSLATION OF RULE 25 OF THE RULES OF THE SUPREME COURT OF PR-SAS	178.04
4/11/18	TELEPHONIC APPEARANCE FEE RE: MOTION FOR SUMMARY JUDGMENT CASE #17-00257-UMF	70.00

TOTAL REIMBURSABLE EXPENSES \$ 248.04

TOTAL THIS INVOICE \$ 5,243.49

O'NEILL & BORGES LLC

May 3, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 3, 2018
Bill #: 324859
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
April 30, 2018:

Client.Matter: P1701 - 812

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

Total Professional Services	\$ 129.50
VOLUME DISCOUNT	<u>\$ -12.95</u>
Net Professional Services	\$ 116.55
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 116.55

O'NEILL & BORGES LLC

2250 LAKE MICHIGAN BLVD SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 812

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/22/18	HDB	210	Review Commonwealth of Puerto Rico's Reply Brief in Support of Motion to Dismiss Consolidated Complaints.	.40	290.00	116.00
4/30/18	MMB	219	Docket court notice received by email dated April 23, 2018, regarding oral argument on motion to dismiss dkt. 26 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES \$ 129.50

VOLUME DISCOUNT \$ -12.95

NET PROFESSIONAL SERVICES: \$ 116.55

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.40	290.00	116.00
MILAGROS MARCANO BAEZ	.10	135.00	13.50
Total	.50		\$ 129.50

TOTAL THIS INVOICE \$ 116.55

O'NEILL & BORGES LLC

May 3, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00292-TLS DE SALUD DEL AREA V. COMM. OF P.R.-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

2250 LA VIE MONTANA RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 3, 2018
Bill #: 324860
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2018:

Client.Matter: P1701 - 813

RE: 17-00292-TLS DE SALUD DEL AREA V. COMM. OF P.R.-HDB

Total Professional Services	\$ 87.00
VOLUME DISCOUNT	<u>\$ -8.70</u>
Net Professional Services	\$ 78.30
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 78.30

IN ACCOUNT WITH

250 LAKE MENDOZA BLVD SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 813

RE: 17-00292-TLS DE SALUD DEL AREA V. COMM. OF P.R.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/20/18	HDB	212	Receive and review Joint Status Report.	.30	290.00	87.00

TOTAL PROFESSIONAL SERVICES \$ 87.00

VOLUME DISCOUNT \$ -8.70

NET PROFESSIONAL SERVICES: \$ 78.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.30	290.00	87.00
Total	.30		\$ 87.00

TOTAL THIS INVOICE \$ 78.30

O'NEILL & BORGES LLC

May 3, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00298-TLS CORP. DE SERVICIOS INTEGRALES V. COMM. P.R.-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

2570 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 3, 2018
Bill #: 324861
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2018:

Client.Matter: P1701 - 814

RE: 17-00298-TLS CORP. DE SERVICIOS INTEGRALES V. COMM. P.R.-CGB

Total Professional Services	\$ 203.00
VOLUME DISCOUNT	<u>\$ -20.30</u>
Net Professional Services	\$ 182.70
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 182.70

O'NEILL & BORGES LLC

2500 LAKE MICHIGAN DRIVE, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 814

RE: 17-00298-TLS CORP. DE SERVICIOS INTEGRALES V. COMM. P.R.-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/24/18	HDB	210	Review Opposition to Motion to Dismiss.	.40	290.00	116.00
4/26/18	HDB	212	Receive and review Reply to Response to Motion in Opposition to Commonwealth's Motion to Dismiss.	.30	290.00	87.00

TOTAL PROFESSIONAL SERVICES	\$ 203.00
VOLUME DISCOUNT	<u>\$ -20.30</u>
NET PROFESSIONAL SERVICES:	\$ 182.70

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.70	290.00	203.00
Total	.70		\$ 203.00

TOTAL THIS INVOICE	\$ 182.70
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O'NEILL & BORGES LLC

May 3, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

2250 LAKE MICHIGAN RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 3, 2018
Bill #: 324862
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2018:

Client.Matter: P1701 - 816

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

Total Professional Services	\$ 2,181.50
VOLUME DISCOUNT	<u>\$ -218.15</u>
Net Professional Services	\$ 1,963.35
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,963.35

O'NEILL & BORGES LLC

250 LAKE MICHIGAN DRIVE, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 816

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/02/18	HDB	209	Tel. conf. with Proskauer regarding Cooperativas Complaint (18-0028).	.80	290.00	232.00
4/02/18	YMO	209	Tel. conf. with Proskauer, H. Bauer and E. Trigo to discuss the Complaint in Civil No. 18-00028 filed by the state-chartered unions.	.80	175.00	140.00
4/02/18	ETF	210	Tel. conf. with Proskauer regarding credit unions complaint.	.80	200.00	160.00
4/03/18	CGB	209	Tel. conf. with Proskauer team members and AAFAF counsel to discuss and coordinate initial strategy in reaction to complaint.	.50	330.00	165.00
4/03/18	CGB	209	Tel. conf. with AAFAF counsel L. Marini to discuss and coordinate communication with Plaintiffs' counsel to discuss service of process and extension of time issues.	.30	330.00	99.00
4/03/18	YMO	209	Conference call with Proskauer, and AAFAF counsel regarding Strategy for the state chartered unions complaint.	.50	175.00	87.50
4/04/18	CGB	209	Review and analyze update from counsel for AAFAF L. Marini regarding telephone communications with Plaintiffs' counsel to coordinate service of process and extension of time issues.	.20	330.00	66.00
4/04/18	CGB	209	Draft email to Proskauer team members regarding agreements reached with Plaintiffs' counsel to coordinate service of process and extension of time issues.	.30	330.00	99.00
4/05/18	CGB	209	Finalize and forward email to Plaintiffs' counsel to coordinate service of process and extension of time issues.	.30	330.00	99.00

Bill #: 324862

May 3, 2018

4/11/18	CGB	204	Tel. conf. with Plaintiffs' counsel to confirm agreement regarding extension of time to respond to complaint.	.10	330.00	33.00
4/11/18	CGB	204	Draft update to Proskauer team regarding status of summons issuance as per conversation with Plaintiffs counsel.	.20	330.00	66.00
4/13/18	HDB	212	Review issues regarding status of service of process and response deadline for Complaint.	.20	290.00	58.00
4/16/18	CGB	209	Review issued summons in Adversary Proceeding 18-00028.	.10	330.00	33.00
4/16/18	CGB	209	Draft email to Proskauer team regarding new court deadline in view of issued summons in Adversary Proceeding 18-00028.	.10	330.00	33.00
4/16/18	CGB	209	Draft email to Proskauer team regarding next steps to confirm deadline to respond to complaint in 18-00028 with Plaintiffs' counsel.	.10	330.00	33.00
4/17/18	CGB	209	Review and revise first Draft of Joint Urgent Motion Seeking Entry Of Scheduling Order to be circulated to counsel for other defendants.	.20	330.00	66.00
4/17/18	CGB	209	Draft email to J. Alonzo forwarding revised Draft of Joint Urgent Motion Seeking Entry Of Scheduling Order to be circulated to counsel for other defendants.	.10	330.00	33.00
4/17/18	HDB	206	Review draft joint motion for extension of time to respond to the complaint.	.20	290.00	58.00
4/19/18	CGB	209	Review notice of issuance of summons and related documents.	.10	330.00	33.00
4/19/18	CGB	209	Draft email to J. Alonzo and other members of the Proskauer legal team regarding court deadline to respond to complaint and status of Plaintiffs' counsel consent to extension of time for same.	.20	330.00	66.00
4/20/18	HDB	212	Review e-mails regarding extension of time to respond to Complaint.	.20	290.00	58.00
4/24/18	HDB	212	Review draft Joint Scheduling Motion.	.20	290.00	58.00
4/25/18	CGB	209	Tel. conf. with COSSEC counsel B. Gonzalez to ascertain position on service of process waiver and extension requested from Plaintiffs.	.30	330.00	99.00
4/25/18	UMF	207	Review complaint and summons issued in case.	.40	210.00	84.00

Bill #: 324862

May 3, 2018

4/26/18	CGB	209	Review and revise updated draft joint motion seeking initial scheduling order.	.10	330.00	33.00
4/26/18	CGB	209	Draft email to H. Anduze, Plaintiffs' counsel, forwarding updated draft joint motion seeking initial scheduling order.	.10	330.00	33.00
4/26/18	HDB	206	Review edits to scheduling motion.	.20	290.00	58.00
4/30/18	CGB	209	Follow-up tel. call to Plaintiffs' counsel H. Anduze to ascertain position on draft joint motion.	.30	330.00	99.00

TOTAL PROFESSIONAL SERVICES \$ 2,181.50

VOLUME DISCOUNT \$ -218.15

NET PROFESSIONAL SERVICES: \$ 1,963.35

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	3.60	330.00	1,188.00
HERMANN BAUER	1.80	290.00	522.00
UBALDO M. FERNANDEZ BARRERA	.40	210.00	84.00
YARISSA MOLINA OLIVERA	1.30	175.00	227.50
EMILIANO TRIGO FRITZ	.80	200.00	160.00
Total	7.90		\$ 2,181.50

TOTAL THIS INVOICE \$ 1,963.35

O'NEILL & BORGES LLC

May 3, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

2500 LAKE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 3, 2018
Bill #: 324863
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2018:

Client.Matter: P1701 - 817

RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

Total Professional Services	\$ 1,298.00
VOLUME DISCOUNT	<u>\$ -129.80</u>
Net Professional Services	\$ 1,168.20
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,168.20

O'NEILL & BORGES LLC

2250 LAKE MICHIGAN, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 817

RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/24/18	HDB	209	Review Complaint in Adversary Proceeding 18-0041. (.240) Draft e-mails regarding same. (.20) Review reports of news conference by plaintiffs in 18-00041. (.20)	2.80	290.00	812.00
4/24/18	DJP	209	Download, review and analyze complaint filed by multiple plaintiffs including Rene Pinto Lugo against, inter alia, the FOMB, wherein they challenge the constitutionality of PROMESA, the Board, and some of its members, and request a forensic audit of the PR debt. [Case No. 18-00041-LTS]	2.30	180.00	414.00
4/25/18	DJP	210	Review multiple newspaper articles covering the complaint multiple plaintiffs including Rene Pinto Lugo against, inter alia, the FOMB, wherein they challenge the constitutionality of PROMESA, the Board, and some of its members, and request a forensic audit of the PR debt [Case No. 18-00041-LTS].	.40	180.00	72.00

TOTAL PROFESSIONAL SERVICES	\$ 1,298.00
VOLUME DISCOUNT	<u>\$ -129.80</u>
NET PROFESSIONAL SERVICES:	\$ 1,168.20

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	2.80	290.00	812.00
DANIEL J. PEREZ REFOJOS	2.70	180.00	486.00
Total	5.50		\$ 1,298.00

Bill #: 324863

May 3, 2018

TOTAL THIS INVOICE

\$ 1,168.20

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

-----X

In re:	PROMESA Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	
as representative of	Case No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i>	(Jointly Administered)
Debtors. ¹	

-----X

**COVER SHEET TO THIRTEENTH MONTHLY FEE APPLICATION OF
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS
TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD
FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,
THE COMMONWEALTH OF PUERTO RICO FOR THE PERIOD OF
MAY 1, 2018 THROUGH MAY 31, 2018**

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	May 1, 2018 through May 31, 2018
Amount of compensation sought as actual, reasonable and necessary:	\$128,471.17

¹ The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Amount of expense reimbursement sought \$5,647.43
as actual, reasonable and necessary:

Total amount for this invoice: \$134,118.60

This is a: X monthly ___ interim ___ final application

This is O&B's thirteenth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for May 2018.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On July 9, 2018 sent to:

Counsel for the Oversight Board:

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.,
mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Proskauer Rose LLP
70 West Madison Street, Chicago, IL 60602
Attn: Paul V. Possinger, Esq.,
ppossinger@proskauer.com

Counsel for AAFAF:

O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq., jrapisardi@omm.com
Suzanne Uhlund, Esq., suhland@omm.com
Diana M. Pérez, Esq., dperez@omm.com

Counsel for PR Fiscal Agency and Financial Advisory Authority:

Marini Pietrantoni Muñoz LLC
MCS Plaza Suite 500, 255 Ponce de León Ave.
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.,
lmagini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:

Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

Counsel for the Official Committee of Unsecured Creditors:

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.,
lucdespins@paulhastings.com

Casillas, Santiago & Torres, LLC
El Caribe Office Building, 53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.,
jcasillas@cstlawpr.com
Alberto J.E. Añeses Negrón, Esq., aaneses@cstlawpr.com

Counsel for the Official Committee of Retired Employees:

Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18, 416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequeira, Esq., ajb@bennazar.org

Jenner & Block LLP
919 Third Ave
New York NY 10022
Attn: Robert Gordon, Esq., rgordong@jenner.com
Richard Levin, Esq., rlevin@jenner.com

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn: Catherine Steege, Esq., csteeg@jenner.com
Melissa Root, Esq., mroot@jenner.com

PR Department of Treasury:

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant Secretary of Central Accounting, Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary of Internal Revenue and Tax Policy angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Assistant Secretary of Internal Revenue and Tax Policy, Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:

EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Godfrey & Kahn, S.C.
Onee East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

COMMONWEALTH OF PR TITLE III					
Summary of Legal Fees for the Period May 1 through May 31, 2018					
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Salvador Antonetti	Member	Litigation	\$ 300.00	6.00	\$ 1,800.00
Salvador Antonetti	Member	Litigation	\$ 150.00	8.00	\$ 1,200.00
Hermann D. Bauer	Member	Litigation	\$ 290.00	61.90	\$ 17,951.00
Jorge L. Capo	Member	Labor	\$ 295.00	100.20	\$ 29,559.00
Carla Garcia Benitez	Member	Litigation	\$ 330.00	3.00	\$ 990.00
Carlos E. George	Member	Labor	\$ 245.00	47.60	\$ 11,662.00
Rosa M. Lazaro	Member	Corporate	\$ 340.00	33.40	\$ 11,356.00
Pedro R. Pierluisi	Member	Corporate	\$ 395.00	12.80	\$ 5,056.00
Pedro R. Pierluisi	Member	Corporate	\$ 197.50	5.50	\$ 1,086.25
Julio Pietrantoni	Member	Corporate	\$ 355.00	36.50	\$ 12,957.50
Samuel Rosado Domenech	Member	Corporate	\$ 290.00	7.50	\$ 2,175.00
Ubaldio M. Fernandez Barrera	Jr. Member	Litigation	\$ 210.00	4.00	\$ 840.00
Jorge A. Candelaria	Associate	Corporate	\$ 170.00	33.60	\$ 5,712.00
Arturo Hernandez	Associate	Litigation	\$ 175.00	1.60	\$ 280.00
Natalia Marin Catala	Associate	Labor	\$ 175.00	8.90	\$ 1,557.50
Adriana Moreno	Associate	Labor	\$ 160.00	8.60	\$ 1,376.00
Daniel J. Perez Refojos	Associate	Litigation	\$ 180.00	33.40	\$ 6,012.00
Priscila M. Ramirez Segarra	Associate	Corporate	\$ 175.00	7.10	\$ 1,242.50
Francisco G. Rodriguez	Associate	Corporate	\$ 170.00	5.20	\$ 884.00
Ivan Santos Castaldo	Associate	Labor	\$ 170.00	16.70	\$ 2,839.00
Rosangela Torres Torres	Associate	Labor	\$ 160.00	54.70	\$ 8,752.00
Emiliano Trigo Fritz	Associate	Corporate	\$ 200.00	50.90	\$ 10,180.00
Carlos Vazquez Alberty	Associate	Labor	\$ 165.00	9.80	\$ 1,617.00
Aida Barrios	Paralegal	Labor	\$ 140.00	36.00	\$ 5,040.00
Milagros Marciano Baez	Paralegal	Litigation	\$ 135.00	4.60	\$ 621.00
Totals				597.50	\$ 142,745.75
Less: 10% Courtesy discount					\$ (14,274.58)
SUMMARY OF LEGAL FEES					\$ 128,471.17
Note: This summary includes 5.5 hours of non-working travel time for attorney Pedro R. Pierluisi and 8.0 hours of non-working travel time for attorney Salvador Antonetti.					
COMMONWEALTH OF PR TITLE III					
Summary of Disbursements for the Period May 1 through May 31, 2018					
Description - Expenses			Amounts		
Duplicating			\$		514.70
Duplicating-Color			\$		3,001.60
Messenger Delivery			\$		10.00
Rita, Inv. 2926, Certificate of Translation RE: Martinez Marrero V. Gonzalez Droz-UMF/AAI			\$		1,591.47
United Parcel Service, Inv.725102198, C.T. Whitmore, Esq, J.T. Duffy, Esq and Jason M. Reed, Esq, Maslon, LLP-UMF			\$		51.04
United Parcel Service, Inv.725102198, J.J. Rapisardi, Esq, S. Uhland, Esq and D.M. Perez, Esq, O'Melveny & Myers, LLP-UMF			\$		62.06
United Parcel Service, Inv.725102198, L.A. Despina, Esq, A.V. Tnezer, Esq, M.E. Commerford, Esq, Paul A. Hastings, LLP-UMF			\$		51.04
United Parcel Service, Inv.725102198, Michael J. Bienenstock, Esq and Ehud Barack, Esq, Proskauer Rose, LLP			\$		62.06
United Parcel Service, Inv.725102198, Nancy A. Mitchell, Esq and Nathan A. Haynes, Esq, Greenberg Traurig, LLP-UMF			\$		62.06
United Parcel Service, Inv.725102198, Office of US Trustee for Region 21-UMF			\$		58.64
United Parcel Service, Inv.725102198, Paul V. Possinger, Esq, Proskauer Rose, LLP			\$		58.64
United Parcel Service, Inv.725102198, Prof. Arthur J. Gonzalez, FOMB-UMF			\$		62.06
United Parcel Service, Inv.725102198, Robert Gordon, Esq and Richard Levin, Esq, Jenner & Block, LLP-UMF			\$		62.06
Totals					\$ 5,647.43
SUMMARY OF DISBURSEMENTS					\$ 5,647.43

<u>COMMONWEALTH OF PR TITLE III</u>			
<u>Summary of Legal Fees for the Period May 1 through May 31, 2018</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	54.00	\$ 12,517.75
202	Legal Research	33.70	\$ 5,639.50
203	Hearings and Other Non-filed Communications with the Court	9.70	\$ 2,763.00
206	Documents Filed on Behalf of the Board	21.00	\$ 3,945.00
207	Non-Board Court Filings	2.40	\$ 696.00
208	Stay Matters	5.80	\$ 1,623.00
209	Adversary Proceeding	5.80	\$ 1,682.50
210	Analysis and Strategy	89.50	\$ 24,582.00
212	General Administration	21.00	\$ 5,937.00
213	Labor, Pension Matters	205.90	\$ 57,826.00
214	Legal/Regulatory Matters	12.10	\$ 3,394.50
215	Plan of Adjustment and Disclosure Statem	98.70	\$ 16,141.50
218	Employment and Fee Applications	2.50	\$ 525.00
219	Docketing	4.60	\$ 621.00
220	Translations	27.20	\$ 3,808.00
221	Discovery/2004 Examinations	2.90	\$ 841.00
224	Fee Applications-O&B	0.70	\$ 203.00
			\$ 142,745.75
	Less: 10% Courtesy discount		\$ (14,274.58)
	TOTALS	597.50	\$ 128,471.17

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$115,624.05, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$5,647.43) in the total amount of \$121,271.48.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

O'NEILL & BORGES LLC

June 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: GENERAL

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

2250 LAKE MICHIGAN RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

June 5, 2018
Bill #: 327229
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2018:

Client.Matter: P1701 - 0

RE: GENERAL

Total Professional Services	\$ 16,506.50
Less Discount	<u>\$ -1,650.65</u>
Net Professional Services	\$ 14,855.85
Total Reimbursable Expenses	<u>\$ 1,298.76</u>
TOTAL THIS INVOICE	\$ 16,154.61

O'NEILL & BORGES LLC

2500 LAKE MOUNTAIN DRIVE, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 0
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/01/18	HDB	208	Finalize draft Supplement to Third Omnibus Stay Stipulation. (.20) File the same. (.20)	.40	290.00	116.00
5/01/18	DJP	206	Review Debtors' Supplement to Third Omnibus Motion for Approval of Modifications to the Automatic Stay, and supporting exhibits, in anticipation of its filing.	.70	180.00	126.00
5/01/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of the Debtors' Supplement to Third Omnibus Motion for Approval of Modifications to the Automatic Stay and requesting service thereof.	.20	180.00	36.00
5/01/18	DJP	206	Finalize Joint Informative Motion Submitting Status Report Regarding Memorandum and Order Dated April 6, 2018, in anticipation of its filing.	.50	180.00	90.00
5/01/18	DJP	206	File the Joint Informative Motion Submitting Status Report Regarding Memorandum and Order Dated April 6, 2018, through the court's electronic filing system.	.20	180.00	36.00
5/01/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of the Joint Informative Motion Submitting Status Report Regarding Memorandum and Order Dated April 6, 2018 and requesting service thereof.	.20	180.00	36.00
5/01/18	DJP	206	Analyze Order Supplementing Third Omnibus Order Granting Relief from the Automatic Stay.	.40	180.00	72.00
5/01/18	DJP	206	Draft email to presiding judge attaching stamped version of the Joint Informative Motion Submitting Status Report Regarding Memorandum and Order Dated April 6, 2018.	.20	180.00	36.00
5/02/18	PRP	210	Review Judge Houser's memo regarding May 15-16 mediation sessions.	.20	395.00	79.00

Bill #: 327229

June 5, 2018

5/02/18	HDB	212	Sign-off on Notice of Hearing on First Interim Application of Citigroup Global Markets Inc., for Allowance of Compensation and Reimbursement of Expenses Incurred as Investment Banker and Financial Advisor to Financial Oversight and Management Board	.20	290.00	58.00
5/02/18	HDB	212	Review issues regarding missing pages in order entered by the Court approving Supplement to Third Omnibus Stay Motion. (.20) Exchange e-mails with Proskauer. (.10)	.30	290.00	87.00
5/02/18	DJP	203	Finalize the Notice of Hearing on First Interim Application of Citigroup Global Markets Inc., for Allowance of Compensation and Reimbursement of Expenses Incurred as Investment Banker and Financial Advisor to Financial Oversight and Management Board, as Representative of Debtors, in anticipation of its filing.	.30	180.00	54.00
5/02/18	DJP	203	File the Notice of Hearing on First Interim Application of Citigroup Global Markets Inc., for Allowance of Compensation and Reimbursement of Expenses Incurred as Investment Banker and Financial Advisor to Financial Oversight and Management Board, as Representative of Debtors, through the court's electronic filing system.	.20	180.00	36.00
5/02/18	DJP	203	Draft email to Prime Clerk LLC informing of the filing of the Notice of Hearing on First Interim Application of Citigroup Global Markets Inc., for Allowance of Compensation and Reimbursement of Expenses Incurred as Investment Banker and Financial Advisor to Financial Oversight and Management Board, as Representative of Debtors, and requesting service accordingly.	.20	180.00	36.00
5/02/18	DJP	203	Contact Courtroom Deputy in order to advise of error in the Order in connection with the Third Omnibus Lift Stay Stipulation Motion (various cases in which the stay was to be lifted were excluded from the Order albeit included in the Motion).	.30	180.00	54.00
5/03/18	HDB	212	Attend meeting at AAFAF on presentations by claims agent.	4.20	290.00	1,218.00
5/03/18	HDB	208	Review Notice to Lift Stay by Claribel Rivera Hernández, individually and on behalf certain minors. (.20) Draft e-mail regarding same. (.10)	.30	290.00	87.00

Bill #: 327229

June 5, 2018

5/07/18	PRP	210	Prepare for upcoming mediation sessions regarding CW Fiscal Plans.	.30	395.00	118.50
5/07/18	HDB	208	Receive and review follow-up letter to stay relief notice by N. Tomassini and Ivan Ayala.	.20	290.00	58.00
5/07/18	HDB	208	Review Stay Relief Notice regarding AMPR and 412 Plaintiffs in Case against Department of Education, Julia Keleher, in her official capacity as Secretary of the Department of Education and the Commonwealth of Puerto Rico. (.20) Draft e-mails concerning the same. (.10) Review issues concerning whether this litigation violates the Automatic Stay. (.20) Review issues regarding intervention and removal. (.20) Draft e-mail to Prokaver with legal analysis. (.20)	.90	290.00	261.00
5/07/18	ETF	201	Analyze Proskauer's pension inquiries (.60) and mechanisms to override local law concerns. (1.30)	1.90	200.00	380.00
5/08/18	HDB	208	Revise draft Stipulation regarding Lirisbeth Mercado Nieves stay relief motion.	.20	290.00	58.00
5/08/18	HDB	208	Review suggestions to draft Stipulation for Stay Relief regarding the CW and certain 330 Community Health Centers.	.20	290.00	58.00
5/08/18	HDB	212	Review Motion of the Fee Examiner to Amend the Fee Examiner Order with respect to the Scope of the Fee Examiner's Authority in the Interest of Administrative Efficiency	.30	290.00	87.00
5/08/18	HDB	212	Review translation of relevant paragraphs in the complaint of AMPR and 412 Plaintiffs in Case against Department of Education, Julia Keleher, in her official capacity as Secretary of the Department of Education and the Commonwealth of Puerto Rico. (.30) Draft e-mail regarding same. (.10)	.40	290.00	116.00
5/09/18	HDB	212	Review First Supplemental Verified Statement of Official Committee of Unsecured Creditors Pursuant to Bankruptcy Rule 2019.	.20	290.00	58.00
5/09/18	HDB	208	Coordinate follow-up on amended order on Supplement to Third Omnibus Stipulation for Stay Relief.	.20	290.00	58.00
5/09/18	DJP	206	Contact courtroom deputy clerk in order to follow up on the issuance of an amended order in connection with the Third Omnibus Lift Stay Stipulation Motion.	.30	180.00	54.00

Bill #: 327229

June 5, 2018

5/09/18	DJP	206	File the Master Service List as of May 9, 2018, through the court's electronic filing system.	.30	180.00	54.00
5/09/18	DJP	206	Analyze, amended order in connection with the Third Omnibus Lift Stay Stipulation Motion (20) and advise counsel from Proskauer Rose LLP of its issuance. (.10)	.30	180.00	54.00
5/10/18	PRP	210	Analyze detailed agenda for upcoming mediation sessions regarding fiscal plans.	.40	395.00	158.00
5/10/18	PRP	210	Participate in Board Advisors Call to prepare for upcoming mediations regarding fiscal plans.	1.80	395.00	711.00
5/10/18	DJP	210	Draft email to Prime Clerk attaching Request for Notice signed by Stanley J. Teich, so that he is included to the master service list.	.20	180.00	36.00
5/11/18	HDB	208	Review draft Stipulation for modification of the stay regarding David Jimenez, et al.	.20	290.00	58.00
5/11/18	HDB	212	Review correspondence submitted to Judge Swain.	.40	290.00	116.00
5/11/18	HDB	208	Review Opposition to Motion for Relief from Stay filed by Mitchell Soto.	.20	290.00	58.00
5/14/18	HDB	221	Review draft joint report in response to April 27, 2018 Order in connection with Rule 2004 and pending privilege issues.	.30	290.00	87.00
5/14/18	HDB	210	Tel. conf J. El Koury regarding tax claims and proof of claim bar date.	.30	290.00	87.00
5/14/18	HDB	210	Analyze adversary complaint filed by PFZ Properties against the Commonwealth of Puerto Rico. (.50) Draft e-mail regarding same. (.20)	.70	290.00	203.00
5/14/18	DJP	206	Edit the preliminary draft of the Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the May 21, 2018 Hearing, in anticipation of its filing.	.60	180.00	108.00
5/14/18	DJP	206	File the Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the May 21, 2018 Hearing, through the court's electronic filing system.	.20	180.00	36.00
5/14/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of the Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the May 21, 2018 Hearing, and requesting service.	.10	180.00	18.00

Bill #: 327229

June 5, 2018

5/14/18	DJP	206	Draft email to presiding judge attaching stamped version of the Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the May 21, 2018 Hearing.	.20	180.00	36.00
5/14/18	DJP	206	Analyze draft of the Joint Report of Assured Guaranty Corp., Assured Guaranty Municipal Corp., National Public Finance Guarantee Corporation and the AD Hoc Group of General Obligation Bondholders and the Federal Oversight and Management Board for Puerto Rico and the Puerto Rico Fiscal Agency and Financial Advisory Authority in Response to the Courts' Order Entered on April 27, 2018 (ECF NO. 2969) in anticipation of its filing.	.40	180.00	72.00
5/15/18	HDB	212	Review mediation slide deck.	.40	290.00	116.00
5/15/18	UMF	218	Draft monthly fee applications for February and March 2018.	.90	210.00	189.00
5/16/18	HDB	221	Review Creditor's Committee renewed Motion for 2004 discovery against financial institutions. (.30) Review Creditor's Committee Motion to file the same under seal. (.10)	.40	290.00	116.00
5/16/18	HDB	212	Tel. conf. with counsel for AAFAF regarding tax claims and legal concerns regarding the same.	.40	290.00	116.00
5/16/18	HDB	212	Tel. conf. with P. Possinger regarding AEELA legal structure and issues regarding pension adjustments.	.50	290.00	145.00
5/16/18	MMB	219	Update MLS chart.	1.00	135.00	135.00
5/17/18	SRD	210	Analyze PR law issues (2.60) proposed amendment to the Interim Compensation Order affecting FOMB and its contractors. Draft e-mail memo. (.70)	3.30	290.00	957.00
5/17/18	HDB	221	Review AFSCME, AFT, UAW, and SEIU filed a supplemental joint status report regarding the Rule 2004 motion	.20	290.00	58.00
5/17/18	HDB	207	Review Urgent Motion by AAFAF.	.20	290.00	58.00
5/17/18	HDB	212	Review Motion by the American Federation of State, County and Municipal Employees, AFL-CIO (AFSCME) to Compel Compliance with the August 10, 2017 Stipulation and Order.	.20	290.00	58.00

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5/17/18	DJP	206	File the Urgent Motion for Extension of Deadlines in Connection with the Fourth Amended Notice, Case Management and Administrative Procedures, and corresponding Proposed Order, through the court's electronic filing system in case 17-3283.	.20	180.00	36.00
5/17/18	DJP	206	File PREPA's Motion for Entry of (I) Bridge Order and (II) Order Pursuant to Rule 9006(b) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time within which to File Notices of Removal Pursuant to Bankruptcy Rule 9027, through the court's electronic filing system in case 17-3283.	.20	180.00	36.00
5/17/18	MMB	219	Docket court notice received by email dated May 9, 2018, regarding briefing schedule in case 18-1108 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/18/18	SRD	210	Tel. conf. with OMM and FOMB legal teams regarding new requirements being imposed on certain professional services contracts under an amendment to the Interim Compensation Order.	.80	290.00	232.00
5/18/18	SRD	210	Tel. conf. with Proskauer regarding new requirements being imposed on certain professional services contracts under an amendment to the Interim Compensation Order.	.70	290.00	203.00
5/18/18	SRD	210	Analyze Proskauer edits to proposed amendment to the Interim Compensation Order circulated by OMM, including applicability of certain tax withholding issues.	1.90	290.00	551.00
5/18/18	HDB	210	Review proposed edits by OMM to Interim Compensation Order. (.40) Review S. Rosado's analysis thereof. (.40)	.80	290.00	232.00
5/18/18	HDB	212	Tel. conf. with Proskauer, OMM and AAFAF regarding proposed amendments to interim compensation order.	1.00	290.00	290.00
5/18/18	HDB	221	Analyze fee examiner's report on Second Interim fee application.	.60	290.00	174.00
5/18/18	HDB	208	Analyze lift stay notice by Federación Central de Trabajadores, UFCW, Local 481. (.20) Draft e-mails regarding same. (.10)	.30	290.00	87.00

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5/18/18	HDB	207	Analyze Response of the COFINA Agent to Motion by the American Federation of State, County and Municipal Employees, AFL-CIO (AFSCME) to Compel Compliance with the August 10, 2017 Stipulation and Order.	.20	290.00	58.00
5/18/18	UMF	218	Continue draft of letter regarding monthly statements of February and March 2018.	.60	210.00	126.00
5/18/18	DJP	206	Review and analyze the preliminary draft of the Response of Financial Oversight and Management Board for Puerto Rico to Motion of American Federation of State, County and Municipal Employees, AFL-CIO (AFSCME) to Compel in Compliance with the August 10, 2017 Stipulation and Order, in anticipation of its filing.	.60	180.00	108.00
5/18/18	MMB	219	Update MLS chart.	.30	135.00	40.50
5/18/18	MMB	219	Docket court notice received by email dated May 14, 2018, regarding transcript of May 9, 2018 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/18/18	MMB	219	Docket court notice received by email dated May 16, 2018, regarding procedures for attendance at June 6, 2018 omnibus hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/18/18	MMB	219	Docket court notice received by email dated May 17, 2018, regarding deadline to supplement fourth status report - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/19/18	HDB	206	Review draft Response to Motion to Compel Compliance with August 10, 2017 Stipulation and Order. (.20) File the same. (.20)	.40	290.00	116.00
5/19/18	CEG	208	Review notice to lift stay in the case FCT v. García-Padilla, et. als, (CIVIL NO: 6-03133 (.20) and consider related constitutional challenge to PR Law 66. (.40)	.60	245.00	147.00
5/21/18	HDB	210	Review various Treasury Department tax resolutions to evaluate need to file proof of claims for tax credits.	.80	290.00	232.00
5/21/18	HDB	210	Participate in Proskauer and other FOMB advisors in call regarding best interest issues.	1.50	290.00	435.00
5/21/18	HDB	208	Review Order denying Motion for Relief from Stay filed by Mitchell De Jesus-Soto.	.20	290.00	58.00

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5/21/18	HDB	221	Revise draft urgent motion to file opposition to Rule 2004 Motion under seal.	.20	290.00	58.00
5/21/18	DJP	206	Draft email to presiding judge attaching stamped version of the Response of Financial Oversight and Management Board for Puerto Rico to Motion of American Federation of State, County and Municipal Employees, AFL-CIO (AFSCME) to Compel in Compliance with the August 10, 2017 Stipulation and Order.	.20	180.00	36.00
5/21/18	DJP	206	Analyze order setting briefing schedule in connection with the Motion to Compel filed by the American Federation of State, County and Municipal Employees, AFL-CIO (AFSCME) in Compliance with the August 10, 2017 Stipulation and Order.	.20	180.00	36.00
5/21/18	DJP	206	File the Master Service List as of May 21, 2018, on behalf of Prime Clerk LLC, through the court's electronic filing system.	.30	180.00	54.00
5/21/18	DJP	206	Review latest version of the Debtors' Urgent Unopposed Motion for Leave to file Objection under Seal, to be filed through the court's electronic filing system in connection with the Renewed Motion of Official Committee of Unsecured Creditors for Entry of Order, Under Bankruptcy Rule 2004, Authorizing Discovery Program With Respect to Certain Causes of Puerto Rico Financial Crisis Beginning on August 15, 2018, in anticipation of its filing.	.80	180.00	144.00
5/21/18	DJP	206	File the Debtors' Urgent Unopposed Motion for Leave to file Objection under Seal, to be filed through the court's electronic filing system in connection with the Renewed Motion of Official Committee of Unsecured Creditors for Entry of Order, Under Bankruptcy Rule 2004, Authorizing Discovery Program With Respect to Certain Causes of Puerto Rico Financial Crisis Beginning on August 15, 2018, through the court's electronic filing system.	.20	180.00	36.00

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5/21/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of the Debtors' Urgent Unopposed Motion for Leave to file Objection under Seal, to be filed through the court's electronic filing system in connection with the Renewed Motion of Official Committee of Unsecured Creditors for Entry of Order, Under Bankruptcy Rule 2004, Authorizing Discovery Program With Respect to Certain Causes of Puerto Rico Financial Crisis Beginning on August 15, 2018, and requesting service.	.10	180.00	18.00
5/21/18	DJP	206	Draft email to presiding judge and assigned magistrate judge attaching stamped version of the Debtors' Urgent Unopposed Motion for Leave to file Objection under Seal, to be filed through the court's electronic filing system in connection with the Renewed Motion of Official Committee of Unsecured Creditors for Entry of Order, Under Bankruptcy Rule 2004, Authorizing Discovery Program With Respect to Certain Causes of Puerto Rico Financial Crisis Beginning on August 15, 2018.	.20	180.00	36.00
5/22/18	HDB	221	Analyze logistics to file opposition to UCC Rule 2004 Motion under seal. (.20) Revise order on Motion to Seal. (.10)	.30	290.00	87.00
5/22/18	HDB	207	Analyze Statement of Official Committee of Unsecured Creditors in Response to Motion of the Official Committee of Retired Employees of the Commonwealth of Puerto Rico Regarding Representation of PREPA Retirees.	.10	290.00	29.00
5/22/18	HDB	206	Revise on opposition to UCC's Renewed Rule 2004 Motion.	.60	290.00	174.00
5/22/18	HDB	224	Analyze monthly fee application.	.70	290.00	203.00
5/22/18	HDB	207	Analyze Objection of Santander Securities LLC, Santander Asset Management LLC and Banco Santander Puerto Rico to Renewed Motion of Creditors Committee Seeking Entry of Order, Under Bankruptcy Rule 2004, Authorizing Discovery Program With Respect to Certain Causes of Puerto Rico Financial Crisis.	.20	290.00	58.00

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5/22/18	HDB	221	Analyze the Retiree's Committee Response to Renewed Motion of Creditors' Committee Seeking Entry of Order, Under Bankruptcy Rule 2004, Authorizing Discovery Program with Respect to Certain Causes of Puerto Rico Financial Crisis.	.20	290.00	58.00
5/22/18	UMF	218	Edit monthly fee applications for February and March 2018.	.70	210.00	147.00
5/22/18	DJP	206	Contact presiding judge's deputy clerk to inquire on procedural matters related to the service of process of redacted Objection to the Renewed Motion of Official Committee of Unsecured Creditors for Entry of Order, Under Bankruptcy Rule 2004, Authorizing Discovery Program With Respect to Certain Causes of Puerto Rico Financial Crisis Beginning on August 15, 2018.	.30	180.00	54.00
5/22/18	DJP	206	Analyze order granting Debtors' Urgent Unopposed Motion for Leave to file Objection under Seal, to be filed through the court's electronic filing system in connection with the Renewed Motion of Official Committee of Unsecured Creditors for Entry of Order, Under Bankruptcy Rule 2004, Authorizing Discovery Program With Respect to Certain Causes of Puerto Rico Financial Crisis Beginning on August 15, 2018.	.20	180.00	36.00
5/22/18	DJP	206	File the Response of Financial Oversight and Management Board to Motion of Official Committee of Retired Employees of Commonwealth of Puerto Rico Regarding Representation of PREPA Parties, through the court's electronic filing system in case 17-3283.	.20	180.00	36.00
5/22/18	DJP	206	Finalize the redacted version of the Objection of Debtors to Renewed Motion of Official Committee of Unsecured Creditors for Entry of Order, Under Bankruptcy Rule 2004 authorizing Discovery Program with Respect to Certain Causes of Puerto Rico Financial Crisis Beginning on August 15, 2018.	.80	180.00	144.00
5/22/18	DJP	206	File the redacted version of the Objection of Debtors to Renewed Motion of Official Committee of Unsecured Creditors for Entry of Order, Under Bankruptcy Rule 2004 authorizing Discovery Program with Respect to Certain Causes of Puerto Rico Financial Crisis Beginning on August 15, 2018, through the court's electronic filing system.	.30	180.00	54.00

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5/22/18	DJP	206	Finalize the sealed/unredacted version of the Objection of Debtors to Renewed Motion of Official Committee of Unsecured Creditors for Entry of Order, Under Bankruptcy Rule 2004 authorizing Discovery Program with Respect to Certain Causes of Puerto Rico Financial Crisis Beginning on August 15, 2018.	.40	180.00	72.00
5/22/18	DJP	206	File the sealed/unredacted version of the Objection of Debtors to Renewed Motion of Official Committee of Unsecured Creditors for Entry of Order, Under Bankruptcy Rule 2004 authorizing Discovery Program with Respect to Certain Causes of Puerto Rico Financial Crisis Beginning on August 15, 2018, through the court's electronic filing system.	.30	180.00	54.00
5/22/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of the redacted version of the Objection of Debtors to Renewed Motion of Official Committee of Unsecured Creditors for Entry of Order, Under Bankruptcy Rule 2004 authorizing Discovery Program with Respect to Certain Causes of Puerto Rico Financial Crisis Beginning on August 15, 2018, and requesting service thereof.	.10	180.00	18.00
5/22/18	MMB	219	Docket court notice received by email dated May 20, 2018, regarding urgent motion for extension of deadlines dkt. 3091 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/22/18	MMB	219	Update MLS chart in view of most recent filings.	.20	135.00	27.00
5/23/18	SRD	210	Review revised comments to Interim Compensation Order circulated by M. Zerjal.	.80	290.00	232.00
5/23/18	HDB	221	Analyze AAFAF's objection to the UCC's renewed Rule 2004 Motion to Commence Investigation.	.20	290.00	58.00
5/23/18	HDB	207	Analyze Motion to Extend Claims Bar Date filed by AEELA. (.20) Draft e-mail regarding same. (.10) Review issues regarding strategy. (.10)	.40	290.00	116.00
5/23/18	HDB	206	Revise Motion to Amend Interim Compensation Order (.20) related draft order (.10) and Motion to Shorten Response Deadlines. (.20)	.50	290.00	145.00
5/23/18	DJP	206	Finalize the Urgent Joint Motion Under Case Management Procedures Seeking Extension of Deadlines, and attachments, in anticipation of its filing through the court's electronic filing system.	.50	180.00	90.00

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5/23/18	DJP	206	File the Urgent Joint Motion Under Case Management Procedures Seeking Extension of Deadlines, through the court's electronic filing system.	.20	180.00	36.00
5/23/18	DJP	206	Finalize the Joint Motion for Entry of an Order Further Amending the Interim Compensation Order, and attachments, in anticipation of its filing through the court's electronic filing system.	.60	180.00	108.00
5/23/18	DJP	206	File the Joint Motion for Entry of an Order Further Amending the Interim Compensation Order, through the court's electronic filing system.	.20	180.00	36.00
5/23/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of the Urgent Joint Motion Under Case Management Procedures Seeking Extension of Deadlines and Joint Motion for Entry of an Order Further Amending the Interim Compensation Order, and requesting service accordingly.	.20	180.00	36.00
5/23/18	DJP	206	Draft email to presiding judge attaching stamped versions of the Urgent Joint Motion Under Case Management Procedures Seeking Extension of Deadlines and the Joint Motion for Entry of an Order Further Amending the Interim Compensation Order.	.20	180.00	36.00
5/23/18	MMB	219	Docket court notice received by email dated May 22, 2018, regarding order in connection with dkt. 3061 to submit proposed protocol and schedule to address initial round of objections to joint report - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/23/18	MMB	219	Docket court notice received by email dated May 22, 2018, regarding order to parties to motion to compel dkt. 2865 to file proposed protective order, proposed process for production of fiscal plan development material - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/23/18	MMB	219	Docket court notice received by email dated May 24, 2018, regarding transcript of the May 21, 2018 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/24/18	HDB	212	Review Order granting motion for the extension of deadlines and setting briefing schedule for Motion to Amend Compensation Order.	.20	290.00	58.00

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5/24/18	HDB	212	Analyze AFL-CIO's Response to Statement of Official Committee of Unsecured Creditors in Response to Motion Compel Compliance with August 10, 2017 Stipulation and Order.	.10	290.00	29.00
5/24/18	HDB	207	Analyze Response of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. to Motion to Compel Compliance with the August 10, 2017 Stipulation and Order.	.20	290.00	58.00
5/24/18	HDB	212	Analyze Response of The Ad Hoc Group of General Obligation Bondholders To The Motion To Compel Compliance With The August 10, 2017 Stipulation And Order.	.20	290.00	58.00
5/24/18	HDB	207	Analyze Response of Official Committee of Unsecured Creditors to Motion of AEELA for Extension of Bar Date to File Proofs of Claim and Request to Make Any Relief Granted Applicable to Creditors of All Debtors.	.20	290.00	58.00
5/24/18	DJP	210	Discuss with Christopher Tarrant, from Proskauer Rose LLP, requisites for attorneys to file motions for pro hac vice admission.	.30	180.00	54.00
5/24/18	MMB	219	Docket court notice received by email dated May 24, 2018, regarding motion seeking extension of deadlines dkt. 3132 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/25/18	RML	213	Review and respond to inquiries as to how JRS and TRS are established.	.60	340.00	204.00
5/25/18	RML	213	Tel. conf. with debt subcommittee regarding Retirement Committee strategy on Pension and labor reform.	1.20	340.00	408.00
5/25/18	HDB	210	Analyze Puerto Rico Supreme Court Judgment in DTOP v. Union de Servidores Unidos with dissenting opinion by Justice Estrella regarding application of Title III Automatic Stay on pending litigation.	.30	290.00	87.00
5/25/18	HDB	209	Analyze Complaint filed by Assured and FGIC in 18-0059.	1.30	290.00	377.00
5/25/18	HDB	210	Consider consent to extension of the claims bar date. (.20) Exchange e-mails with Proskauer regarding extension of bar date (.10) Review Orders extending bar date. (.10)	.40	290.00	116.00

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5/25/18	DJP	206	File the Debtors' consolidated response to the Motion for Extension of Bar Date to File Proofs of Claim and to the Response of Official Committee of Unsecured Creditors, with supporting exhibits, through the court's electronic filing system in case 17-3283.	.20	180.00	36.00
5/28/18	HDB	208	Analyze Virgilio Acevedo's Motion for Relief from Stay. (.30) Review e-mail by P. Possinger. (.10) Draft e-mail outlining suggested strategy. (.10)	.50	290.00	145.00
5/29/18	HDB	207	Analyze Joint Status Report of UAW, SEIU, and AAFAF With Respect to the Processing of Grievances and Arbitrations.	.20	290.00	58.00
5/29/18	UMF	218	Review fee examiner's letter report and response thereto.	.30	210.00	63.00
5/29/18	MMB	219	Update MLS chart as of May 29, 2018.	.20	135.00	27.00
5/29/18	MMB	219	Docket court notice received by email dated May 25, 2018, regarding deadline for amici curiae Altair Global to file nine paper copies of brief - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/29/18	MMB	219	Docket court notice received by email dated May 25, 2018, regarding deadline to file proofs of claim - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/29/18	MMB	219	Docket court notice received by email dated May 25, 2018, regarding deadline to file certified English translations, RE: dkt. 3155 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/29/18	MMB	219	Docket court notice received by email dated May 25, 2018, regarding deadline to file opposition papers to MLS of Antonio Fuentes, dkt. 3159, movant's reply - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/29/18	MMB	219	Docket entry for H. Bauer, U. Fernandez, D. Pérez, regarding deadline to file response to letter report of fee examiner on second interim application.	.10	135.00	13.50
5/30/18	HDB	212	Analyze Movant's reply in support of its motion to compel compliance with the stipulation governing the procedures related to the commonwealth-COFINA dispute. (.20) Analyze order denying motion to compel. (.10)	.30	290.00	87.00

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5/30/18	HDB	208	Analyze lift stay notice by Juan Melendez regarding claim against the Department of Education. (.20) Draft e-mails regarding same (.10)	.30	290.00	87.00
5/30/18	HDB	208	Review Stay Relief Motion in connection with Ares et al v. Secretario del Trabajo, Civ. No. SJ2017CV02280. (.20) Draft e-mail regarding the same. (.10) Review Order terminating Motion. (.10)	.40	290.00	116.00
5/30/18	HDB	221	Analyze Omnibus Reply in Support of Renewed Motion of Creditors' Committee Seeking Entry of Order, Under Bankruptcy Rule 2004, Authorizing Discovery Program With Respect to Certain Causes of Puerto Rico Financial Crisis Beginning on August 15, 2018.	.40	290.00	116.00
5/30/18	HDB	212	Review proposed edits to Spanish proof for the bar date extension notice	.20	290.00	58.00
5/30/18	UMF	208	Tel. conf. with L. Belendez regarding lift of stay notice from M. Danus.	.40	210.00	84.00
5/30/18	ETF	212	Revise the Spanish proof for the bar date extension notice.	1.70	200.00	340.00
5/31/18	HDB	221	Revise order referring Renewed Motion Seeking Entry of Order, Under Bankruptcy Rule 2004, Authorizing Discovery With Respect to Certain Causes of Puerto Rico Financial Crisis Beginning on August 15, 2018 to Judge Dein.	.10	290.00	29.00
5/31/18	HDB	212	Receive and review Order to compel presence of US Trustee Representative at Omnibus Hearing. (.10) Communicate with US Trustee. (.10)	.20	290.00	58.00
5/31/18	HDB	208	Analyze stay relief request notice by Genesis Security. (.20) Draft e-mails regarding same. (.10)	.30	290.00	87.00
5/31/18	DJP	206	Finalize the Informative Motion of Financial Oversight and Management Board Regarding June 6-7 Omnibus Hearing.	.50	180.00	90.00
5/31/18	DJP	206	File the Informative Motion of Financial Oversight and Management Board Regarding June 6-7 Omnibus Hearing, through the court's electronic filing system.	.20	180.00	36.00
5/31/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of the Informative Motion of Financial Oversight and Management Board Regarding June 6-7 Omnibus Hearing, and requesting service accordingly.	.20	180.00	36.00

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5/31/18	DJP	206	Draft and send email to presiding judge attaching stamped version of the Informative Motion of Financial Oversight and Management Board Regarding June 6-7 Omnibus Hearing.	.20	180.00	36.00
5/31/18	MMB	219	Docket court notice received by email dated May 29, 2018, regarding order setting briefing schedule in the Virgilio Fernando Acevedo MLS dkt. 3163 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/31/18	MMB	219	Update MLS chart to include MLS filed by Gilberto Ares Candelaria, order terminating MLS - H. Bauer, U. Fernandez, D. Pérez.	.30	135.00	40.50
5/31/18	MMB	219	Docket court notice received by email dated May 31, 2018, regarding transcript of the May 29, 2018 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/31/18	MMB	219	Docket entry for H. Bauer, U. Fernandez, D. Pérez, regarding deadline to file objections to monthly fee application.	.20	135.00	27.00

TOTAL PROFESSIONAL SERVICES \$ 16,506.50

Less Discount \$ -1,650.65

NET PROFESSIONAL SERVICES: \$ 14,855.85

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ROSA M. LAZARO	1.80	340.00	612.00
PEDRO R. PIERLUISI	2.70	395.00	1,066.50
SAMUEL ROSADO DOMENECH	7.50	290.00	2,175.00
HERMANN BAUER	27.40	290.00	7,946.00
CARLOS E. GEORGE	.60	245.00	147.00
UBALDO M. FERNANDEZ BARRERA	2.90	210.00	609.00
DANIEL J. PEREZ REFOJOS	15.10	180.00	2,718.00
EMILIANO TRIGO FRITZ	3.60	200.00	720.00
MILAGROS MARCANO BAEZ	3.80	135.00	513.00
Total	65.40		\$ 16,506.50

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EXPENSES

Date	Description	Amount
5/18/18	DUPLICATING - AS OF 5/18/18 (1 Copies @ \$.10)	.10
5/18/18	DUPLICATING - AS OF 5/18/18 (56 Copies @ \$.10)	5.60
5/18/18	DUPLICATING-COLOR- AS OF 5/18/18 (88 Copies @ \$.40)	35.20
5/18/18	DUPLICATING-COLOR- AS OF 5/18/18 (117 Copies @ \$.40)	46.80
5/18/18	DUPLICATING-COLOR- AS OF 5/18/18 (115 Copies @ \$.40)	46.00
5/18/18	DUPLICATING-COLOR- AS OF 5/18/18 (38 Copies @ \$.40)	15.20
5/18/18	DUPLICATING-COLOR- AS OF 5/18/18 (34 Copies @ \$.40)	13.60
5/18/18	DUPLICATING-COLOR- AS OF 5/18/18 (216 Copies @ \$.40)	86.40
5/18/18	DUPLICATING-COLOR- AS OF 5/18/18 (38 Copies @ \$.40)	15.20
5/18/18	DUPLICATING-COLOR- AS OF 5/18/18 (34 Copies @ \$.40)	13.60
5/22/18	DUPLICATING - AS OF 5/22/18 (3265 Copies @ \$.10)	326.50
5/22/18	DUPLICATING - AS OF 5/22/18 (44 Copies @ \$.10)	4.40
5/22/18	DUPLICATING - AS OF 5/22/18 (220 Copies @ \$.10)	22.00
5/22/18	DUPLICATING - AS OF 5/22/18 (2 Copies @ \$.10)	.20
5/22/18	DUPLICATING - AS OF 5/22/18 (50 Copies @ \$.10)	5.00
5/22/18	DUPLICATING - AS OF 5/22/18 (54 Copies @ \$.10)	5.40
5/22/18	DUPLICATING - AS OF 5/22/18 (9 Copies @ \$.10)	.90
5/22/18	DUPLICATING - AS OF 5/22/18 (11 Copies @ \$.10)	1.10
5/22/18	DUPLICATING - AS OF 5/22/18 (14 Copies @ \$.10)	1.40
5/22/18	DUPLICATING - AS OF 5/22/18 (9 Copies @ \$.10)	.90
5/22/18	DUPLICATING - AS OF 5/22/18 (22 Copies @ \$.10)	2.20
5/22/18	DUPLICATING - AS OF 5/22/18 (13 Copies @ \$.10)	1.30
5/22/18	DUPLICATING - AS OF 5/22/18 (63 Copies @ \$.10)	6.30
5/22/18	DUPLICATING - AS OF 5/22/18 (44 Copies @ \$.10)	4.40
5/25/18	DUPLICATING-COLOR- AS OF 5/25/18 (35 Copies @ \$.40)	14.00
5/29/18	DUPLICATING - AS OF 5/29/18 (2 Copies @ \$.10)	.20
5/29/18	DUPLICATING - AS OF 5/29/18 (246 Copies @ \$.10)	24.60
5/29/18	DUPLICATING - AS OF 5/29/18 (248 Copies @ \$.10)	24.80
5/29/18	DUPLICATING - AS OF 5/29/18 (282 Copies @ \$.10)	28.20
5/29/18	DUPLICATING - AS OF 5/29/18 (146 Copies @ \$.10)	14.60
5/29/18	DUPLICATING - AS OF 5/29/18 (2 Copies @ \$.10)	.20
5/30/18	DUPLICATING - AS OF 5/30/18 (2 Copies @ \$.10)	.20
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5/30/18	DUPLICATING-COLOR- AS OF 5/30/18 (2 Copies @ \$.40)	.80
5/31/18	UNITED PARCEL SERVICE, INV.725102198, MICHAEL J. BIENENSTOCK, ESQ AND EHUD BARACK, ESQ, PROSKAUER ROSE, LLP	62.06
5/31/18	UNITED PARCEL SERVICE, INV.725102198, NANCY A. MITCHELL, ESQ AND NATHAN A. HAYNES, ESQ, GREENBERG TRAURIG, LLP-UMF	62.06

Bill #: 327229

June 5, 2018

5/31/18	UNITED PARCEL SERVICE, INV.725102198, PROF. ARTHUR J. GONZALEZ, FOMB-UMF	62.06
5/31/18	UNITED PARCEL SERVICE, INV.725102198, PAUL V. POSSINGER, ESQ, PROSKAUER ROSE, LLP	58.64
5/31/18	UNITED PARCEL SERVICE, INV.725102198, OFFICE OF US TRUSTEE FOR REGION 21-UMF	58.64
5/31/18	UNITED PARCEL SERVICE, INV.725102198, ROBERT GORDON, ESQ AND RICHARD LEVIN, ESQ, JENNER & BLOCK, LLP-UMF	62.06
5/31/18	UNITED PARCEL SERVICE, INV.725102198, J.J. RAPISARDI, ESQ, S. UHLAND, ESQ AND D.M. PEREZ, ESQ, O'MELVENY & MYERS, LLP-UMF	62.06
5/31/18	UNITED PARCEL SERVICE, INV.725102198, L.A. DESPINS, ESQ, A.V. TNEZER, ESQ, M.E. COMMERFORD, ESQ, PAUL A. HASTINGS, LLP-UMF	51.04
5/31/18	UNITED PARCEL SERVICE, INV.725102198, C.T. WHITMORE, ESQ, J.T. DUFFY, ESQ AND JASON M. REED, ESQ, MASLON, LLP-UMF	51.04

TOTAL REIMBURSABLE EXPENSES \$ 1,298.76

TOTAL THIS INVOICE \$ 16,154.61

O'NEILL & BORGES LLC

June 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: NON-WORKING TRAVEL TIME

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

2500 LAKE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

June 5, 2018
Bill #: 327230
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2018:

Client.Matter: P1701 - 1

RE: NON-WORKING TRAVEL TIME

Total Professional Services	\$ 2,286.25
VOLUME DISCOUNT	<u>\$ -228.63</u>
Net Professional Services	\$ 2,057.62
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 2,057.62

O'NEILL & BORGES LLC

250 LAKE MIDDLEBURY BLVD SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 1
RE: NON-WORKING TRAVEL TIME

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/09/18	SAS	201	Travel to New York in order to appear at court hearing in 17-00257-LTS.	4.00	150.00	600.00
5/09/18	SAS	201	Travel to Puerto Rico after court hearing in 17-00257-LTS.	4.00	150.00	600.00
5/14/18	PRP	201	Travel from PR to NY in connection with Mediation Session regarding CW Fiscal Plan.	5.50	197.50	1,086.25

TOTAL PROFESSIONAL SERVICES \$ 2,286.25

VOLUME DISCOUNT \$ -228.63

NET PROFESSIONAL SERVICES: \$ 2,057.62

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
PEDRO R. PIERLUISI	5.50	197.50	1,086.25
SALVADOR J. ANTONETTI	8.00	150.00	1,200.00
Total	13.50		\$ 2,286.25

TOTAL THIS INVOICE \$ 2,057.62

O'NEILL & BORGES LLC

June 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: FISCAL PLAN

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

2250 LA VIE MONTANA RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

June 5, 2018
Bill #: 327231
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2018:

Client.Matter: P1701 - 2

RE: FISCAL PLAN

Total Professional Services	\$ 112,619.50
VOLUME DISCOUNT	<u>\$ -11,261.95</u>
Net Professional Services	\$ 101,357.55
Total Reimbursable Expenses	<u>\$ 2,747.40</u>
TOTAL THIS INVOICE	\$ 104,104.95

O'NEILL & BORGES LLC

250 LAKE MICHIGAN BLVD SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 2
RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/01/18	CEG	213	Analyze central government agencies CBAs.	2.30	245.00	563.50
5/03/18	JLC	213	Examine issues related to collective bargaining agreements and Chapter 9 authority.	4.80	295.00	1,416.00
5/03/18	JLC	213	Commence draft of opinion letter regarding collective bargaining agreements.	3.10	295.00	914.50
5/03/18	RML	210	Analyze inquiries presented by Proskauer regarding inquiries on PR Pension Treatment and memorandums provided.	1.60	340.00	544.00
5/03/18	JP	210	Review pension reform legislation and other documents in preparation for strategy conference call.	2.00	355.00	710.00
5/03/18	HDB	212	Attend meeting with Puertorrican Judges Association regarding modifications to JRS.	1.80	290.00	522.00
5/03/18	HDB	210	Review Deck on Public Sector Labor Assessment.	.40	290.00	116.00
5/03/18	CEG	213	Review central government CBAs and compare their benefits to those provided under Law 26-2017.	2.40	245.00	588.00
5/03/18	NMC	215	Begin summarize of CBA between the Department of Corrections and Rehabilitation and the Administration of Juvenile Institutions.	2.90	175.00	507.50
5/03/18	RTT	215	Analyze (1.10) and translate collective bargaining agreement between the Department of Education and administrative, clerical, and professional personnel. (3.10)	4.20	160.00	672.00
5/03/18	RTT	215	Summarize (1.50) and translate collective bargaining agreement between the Department of Education and Food Service personnel. (2.80)	4.30	160.00	688.00

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5/03/18	JAC	210	Analyze legal issues raised by questions from P. V. Possinger (Proskauer Rose LLP) regarding pension reform.	1.60	170.00	272.00
5/03/18	AB	220	At the request of attorney C. George, translate the following collective bargaining agreement: P.R. Police Department (3.70) and E.C.O 2008-2011.(3.10)	6.80	140.00	952.00
5/04/18	RML	210	Review inquiries raised by P. Possinger regarding Pension reform FOMB.	.50	340.00	170.00
5/04/18	RML	210	Tel. conf. with E&Y, Proskauer and W. Fornice on pension reform and CBA.	.40	340.00	136.00
5/04/18	RML	210	Review pension reform matters in preparation for call with E&Y, Proskauer and McKensey.	.50	340.00	170.00
5/04/18	JP	210	Review pension reform legislation and other documents in preparation for strategy conference call.	1.10	355.00	390.50
5/04/18	JP	210	Participate in pension reform strategy conference call with Proskauer, EY and others.	.50	355.00	177.50
5/04/18	JP	210	Respond questions from Proskauer relating to pension reform.	2.40	355.00	852.00
5/04/18	HDB	212	Review pension related queries by P. Possinger. (.20) Review e-mail from Flick (.10) and P. Hamburger. (.20)	.50	290.00	145.00
5/04/18	HDB	210	Tel. conf. on CBA and Pension issues with Proskauer, Citi, E&Y and the FOMB teams. (.50) Review draft memorandum concerning Puerto Rico law requirements to reject CBAs. (.30)	.80	290.00	232.00
5/04/18	HDB	212	Draft e-mail on pending CBA legal issues and deliverables.	.20	290.00	58.00
5/04/18	CEG	201	Various tel. conf. with J. Outlaw regarding several issues on CBAs and pension reforms.	.60	245.00	147.00
5/04/18	CEG	210	Review EY presentation on CBA's reform. (.30) Prepare summary of proposed area of modification. (.30)	.60	245.00	147.00
5/04/18	CEG	210	Analyze law 45-1998 non-mandatory subject of collective bargaining and related case law.	1.40	245.00	343.00
5/04/18	CEG	210	Email to J. Outlaw regarding areas to be discussed regarding CBAs.	.40	245.00	98.00

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5/04/18	CEG	213	Participate in conference call with EY, Proskauer, FOMB and O&B teams regarding pension and labor reform.	.50	245.00	122.50
5/04/18	ISC	215	Analyze collective bargaining agreement between the Puerto Rico Firefighters Corps and the United Firefighters of Puerto Rico Union, in preparation to draft summary of provisions that have economic impact on government.	5.70	170.00	969.00
5/04/18	NMC	215	Summarize CBA of the Department of Correction and Rehabilitation. (3.10) Continue to summarize CBA of the Administration of Juvenile Institutions.(2.90)	6.00	175.00	1,050.00
5/04/18	JAC	202	Analyze Employees Retirement System Act to address P. V. Possinger's (Proskauer Rose LLP) inquiries regarding pension reform.	3.90	170.00	663.00
5/04/18	JAC	202	Review Employees Retirement System case law to assess Paul V. Possinger's (Proskauer Rose LLP) inquiries regarding pension reform.	1.10	170.00	187.00
5/04/18	ETF	201	Call with EY, Citi, Proskauer and FOMB staff regarding CBAs.	1.50	200.00	300.00
5/04/18	CVA	215	Summarize in English the Treasury Department's Collective Bargaining Agreement with the Treasury Workers Union.	5.20	165.00	858.00
5/04/18	AB	220	At the request of attorney C. George, translate the following collective bargaining agreement: Department of Health (UDH) and UGT 2007-10.	6.80	140.00	952.00
5/05/18	CVA	215	Summarize (1.10) and translate the Treasury Department's Collective Bargaining Agreement with the Treasury Workers Union. (3.50)	4.60	165.00	759.00
5/06/18	RML	213	Analyze issues associated with Pension Reform upon consideration of law and case law regarding same.	2.10	340.00	714.00
5/06/18	CEG	210	Analyze central government agencies CBAs in order to evaluate article that may be modified.	1.00	245.00	245.00
5/06/18	ISC	215	Continue to draft summary of statutory provisions that have economic impact on collective bargaining agreement between the Puerto Rico Firefighters Corps and the United Firefighters of Puerto Rico Union.	4.20	170.00	714.00

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5/06/18	RTT	215	Summarize (.90) and translate collective bargaining agreement between the Department of Education and Maintenance personnel. (1.70)	2.60	160.00	416.00
5/06/18	RTT	215	Summarize (.50) and translation of collective bargaining agreement between the Department of Education and Administrative, Clerical, and Professional personnel. (1.80)	2.30	160.00	368.00
5/06/18	JAC	210	Review Judiciary Retirement System Act to assess Paul V. Possinger's (Proskauer Rose LLP) inquiries regarding pension reform.	.60	170.00	102.00
5/06/18	JAC	210	Analyze Teachers Retirement System Act to assess Paul V. Possinger's (Proskauer Rose LLP) inquiries regarding pension reform.	1.20	170.00	204.00
5/07/18	RML	213	Analyze issues associated with proposed pension reform and possible retire claims.	1.70	340.00	578.00
5/07/18	RML	213	Draft response to inquiries raised by Proskauer in connection with pension reform.	1.30	340.00	442.00
5/07/18	RML	213	Further review various positions on pension reform under PR law.	.60	340.00	204.00
5/07/18	RML	213	Revise response to M. Bienenstock questions on labor and pension reform strategies.	.60	340.00	204.00
5/07/18	JP	210	Analyze Proskauer questions (3.70) relating to pension reform and draft memo responding to such questions. (2.30)	6.00	355.00	2,130.00
5/07/18	HDB	210	Review legal issues regarding pension liabilities to respond to Proskauer questions on Pension liabilities and restructuring.	.60	290.00	174.00
5/07/18	HDB	212	Receive and review e-mails between M. Bienenstock and D. Indiano regarding judicial pension reform. (.20) Review e-mails by K. Rifkind and W. Fornia regarding Judicial Pensions. (.20)	.40	290.00	116.00
5/07/18	HDB	210	Review analysis of implementation of fiscal plan labor reform.	.30	290.00	87.00
5/07/18	CEG	213	Evaluate new complaint filed by multiple teachers on implementation of new sick leave provisions.	.60	245.00	147.00
5/07/18	CEG	213	Consider several issues on impact of CBAs to pension requirements.	.30	245.00	73.50

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5/07/18	CEG	210	Revise summaries exchange of several central government agency' CBAs. (3.80) Emails to J. Outlaw regarding central government agency' CBA. (.50)	4.30	245.00	1,053.50
5/07/18	CEG	210	Revise summary of the Firefighters Department CBA. (.20) Email to J. Outlaw regarding same. (.30)	.50	245.00	122.50
5/07/18	ISC	215	Draft (3.80) and revise summary of provisions that have economic impact on government of collective bargaining agreement between the Puerto Rico Firefighters Corps and the United Firefighters of Puerto Rico Union. (1.80)	6.80	170.00	1,156.00
5/07/18	RTT	215	Revise and edit summary and translation of Treasury Department CBA.	1.60	160.00	256.00
5/07/18	RTT	215	Conclude the review, analysis, summary of CBAs. (1.20) Translation of collective bargaining agreement between the Department of Education and Food Service personnel. (2.20)	3.40	160.00	544.00
5/07/18	JAC	210	Analyze public retirement system insolvency provisions.	1.90	170.00	323.00
5/07/18	JAC	210	Analyze Employees Retirement System regulations to assess Paul V. Possinger's (Proskauer Rose LLP) inquiries regarding pension reform.	.30	170.00	51.00
5/07/18	JAC	210	Analyze issues regarding Act 106-2017, which created a new Pay-Go system for public pensions.	1.10	170.00	187.00
5/07/18	JAC	202	Draft document with legal provisions related to retirement system benefits protections, as requested by R. M. Lazaro.	2.20	170.00	374.00
5/07/18	AMC	215	Analyze (3.20) and summarize the collective agreement between the Fire Department of Puerto Rico and the United Firefighters Union of Puerto Rico. (5.40)	8.60	160.00	1,376.00
5/07/18	ETF	201	Review letters from Governor to FOMB regarding fiscal plan measures that the CW refuses to implement.	1.10	200.00	220.00
5/07/18	FGR	202	Research PR case law regarding employer responsibility under defined benefit plans (government retirement systems).	3.80	170.00	646.00
5/07/18	AB	220	At the request of attorney C. George, summarize the following collective bargaining agreement: Department of Health (Programas Categoricos) (3.20) and UGT 2007-2010.(3.40)	6.80	140.00	952.00

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June 5, 2018

5/08/18	JLC	213	Research (3.20) an analyze impact of Chapter 9 on collective bargaining agreements. (1.40)	4.60	295.00	1,357.00
5/08/18	RML	213	Finalize response to inquiries from P. Possinger and M. Bienenstock on pension reform.	3.70	340.00	1,258.00
5/08/18	RML	213	Telephone conference with EY and Proskauer on pension Reform.	.60	340.00	204.00
5/08/18	RML	213	Tel. conf. with EY and McKenzie to discuss pension reform and CBA inquiries.	1.20	340.00	408.00
5/08/18	JP	210	Analyze Proskauer questions relating to pension reform (4.30) Draft memo responding to such questions. (1.70)	6.00	355.00	2,130.00
5/08/18	JP	210	Telephone conference with Proskauer and E&Y, (.60) Tel. conf. with Flick and others relating to pension reform. (.80)	1.40	355.00	497.00
5/08/18	HDB	210	Meeting with E&Y regarding CBAs and labor measures.	2.00	290.00	580.00
5/08/18	HDB	210	Consider impact of 2017 Pension Act in connection with assumed liabilities. (.20) Comment Pension reform memorandum. (.40) Review revisions to memorandum on pension issues in response to queries by P. Possinger and M. Bienenstock. (.40) Tel. conf. with E&Y and Flick on pension issues. (.80)	1.80	290.00	522.00
5/08/18	HDB	210	Call with Flick, McKinsey and Proskauer regarding pension reform.	.50	290.00	145.00
5/08/18	HDB	210	Review e-mail memorandum on labor measures implementation. (.40) Comment the same. (.20) Draft e-mail regarding same. (.10)	.70	290.00	203.00
5/08/18	CEG	201	Meet with EY team, S. Outlaw and J. Santambrogio to discuss changes on government CBAs.	3.00	245.00	735.00
5/08/18	CEG	210	Tel. conf. with EY team, A. Chupenick, J. Santambrogio, and W. Fornic regarding pension reform.	1.00	245.00	245.00
5/08/18	RTT	215	Summarize collective bargaining agreement between the Department of Education and Maintenance personnel.	2.40	160.00	384.00
5/08/18	RTT	215	Summarize collective bargaining agreement between the Department of Education and the Teachers' Association.	2.10	160.00	336.00
5/08/18	JAC	210	Revise J. Pietrantonio's draft response to Martin Bienenstock and Paul Possinger, Proskauer Rose LLP's inquiries regarding pension reform.	4.40	170.00	748.00

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June 5, 2018

5/08/18	JAC	202	Conduct research on legislative history of the Employees Retirement System reform under Act 305-1999 (System 2000).	.40	170.00	68.00
5/08/18	JAC	202	Conduct research regarding creation of individual accounts under the public retirement system statutes.	.50	170.00	85.00
5/08/18	ETF	201	Draft answers to M. Bienenstock and P. Possinger regarding pension reform.	4.10	200.00	820.00
5/08/18	ETF	201	Tel. conf. with EY and F. Fornia regarding pension reform and related enforcement mechanisms.	1.10	200.00	220.00
5/08/18	FGR	202	Research trustor responsibility under defined benefit plans (government retirement systems).	1.40	170.00	238.00
5/08/18	AB	220	At the request of attorney C. George, translate allegations in the following document: Second Amendment to Request for Declaratory Judgment in the case of Asociacion de Maestros v. Department of Education.	6.80	140.00	952.00
5/09/18	RML	213	Provide information requested by J. Pietrantoni to address inquiries from J. Esses on pension payment obligations.	.60	340.00	204.00
5/09/18	CEG	213	Revise central government agencies CBAs summaries Department of Education, Department of Correction and Firefighters, Department of Health.	1.80	245.00	441.00
5/09/18	RTT	215	Summarize collective bargaining agreement between the Department of Education and the Teachers' Association.	3.90	160.00	624.00
5/09/18	AB	202	At the request of attorney C. George, legal research in connection with the nature of the document titled Supplementary Personnel Rules applicable to negotiations with labor organizations at the UPR in order to determine if said document has been labeled by the courts as a contract or as a regulation.	3.40	140.00	476.00
5/10/18	JLC	213	Tel. conf. with S. Negron regarding various labor economic theories and interpretation of existing law. (.80) Commence draft of Position Statement regarding Senate Bill 919, addressing the various labor statutes that need to be amended and the reasons for the changes. (7.60)	8.40	295.00	2,478.00
5/10/18	RML	213	Review and provide comments to summary requested by Proskauer on law provisions relevant for pension reform.	1.20	340.00	408.00

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June 5, 2018

5/10/18	HDB	210	Review e-mail analysis of proposed JRS benefit freeze	.30	290.00	87.00
5/10/18	CEG	213	Extended meeting with EY team to discuss several issues on Government CBAs, labor statistics, mobility provisions, collective bargaining limitations under Law 45-1998 to review several sections of presentation for the Board analysis.	3.60	245.00	882.00
5/10/18	CEG	213	Review table (.20) and presentation of CBA provisions and their impact by local laws. (.30)	.50	245.00	122.50
5/10/18	RTT	215	Summarize (.90) and translate collective bargaining agreement between the Department of Education and the Teachers' Association. (3.40)	4.30	160.00	688.00
5/10/18	RTT	215	Edit legal memorandum regarding comparison of contentions in the Teachers' Association SJ 2017 CV00542 complaint and the UTIER 17-AP-229 complaint on Act 26-2017 challenge.	1.40	160.00	224.00
5/10/18	JAC	202	Revise document with legal provisions related to retirement system benefits protections.	.70	170.00	119.00
5/10/18	AB	202	At the request of attorney C. George, legal research on Act No. 45 of February 25, 1998.	2.40	140.00	336.00
5/11/18	JLC	213	Tel. conf. with S. Negron. (.50) Tel. conf. with A. Wolfe. (.80) Continue first draft of Position Statement on Senate Bill 919. (8.30)	9.60	295.00	2,832.00
5/11/18	HDB	210	Review draft CBA Slides for Board presentation prepared by C. George.	.30	290.00	87.00
5/11/18	CEG	213	Prepare sections of presentation related to Government CBAs and applicable PR legislation.	2.40	245.00	588.00
5/11/18	CEG	213	Consider several issues on labor provision applicable to mobility of government employees to PPP (.20) and several issues on successor liability for review of section of EY presentation to the Board. (.20)	.40	245.00	98.00
5/11/18	RTT	215	Summarize collective bargaining agreement between the Department of Education and the Teachers' Association.	3.30	160.00	528.00
5/11/18	JAC	202	Edit draft document with legal provisions related to retirement system benefits protections in view of R. M. Lazaro's comments.	.40	170.00	68.00

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June 5, 2018

5/12/18	CEG	213	Review Fiscal Plan. (.20) Evaluate labor laws that need to be amended or repealed in order to comply with labor provisions in the Fiscal Plan. (.40)	.60	245.00	147.00
5/14/18	JLC	213	Commence draft of second version of Position Statement on Senate Bill 919. (8.80) Sent communication to S. Negron explaining the changes made. (.20)	9.10	295.00	2,684.50
5/14/18	RML	213	Analyze request from K. Rifkind on existing labor and pension legislation.	3.10	340.00	1,054.00
5/14/18	RML	213	Meet to discuss potential action in connection with existing labor and pension legislation.	1.30	340.00	442.00
5/14/18	RML	213	Tel. conf. with K. Rifkind, J. El Koury, H. Bauer, J. Pietrantonio, E. Trigo regarding existing options available to address existing labor and pension legislation issues.	.50	340.00	170.00
5/14/18	PRP	201	Meet with Board staff and its consultants to prepare for Mediation Session regarding CW Fiscal Plan.	2.90	395.00	1,145.50
5/14/18	JP	213	Telephone conference with K. Rifkind regarding enforcement of fiscal plan through injunction.	.50	355.00	177.50
5/14/18	JP	213	Research regarding enforcement of fiscal plan pension reform through injunction.	.40	355.00	142.00
5/14/18	HDB	212	Review proposed COFINA/GO Term Sheet. (.40) Review FOMB response. (.20)	.60	290.00	174.00
5/14/18	HDB	210	Tel. conf. K. Rifkind and J. El Koury regarding negative injunctions (.50) Review summary of labor (.20) and pension (.20) legislation that could be impacted.	.90	290.00	261.00
5/14/18	CEG	213	Prepare table on labor conditions pursuant to Fiscal Plan. (1.80) Analyze labor laws to be amended or repealed in order to comply with labor provisions in the Fiscal Plan. (1.60)	3.40	245.00	833.00
5/14/18	CEG	213	Tel. conf. with J. El Koury and K. Rifkind related to labor pension conditions pursuant to Fiscal Plan vis-a-vis laws to be amended or repealed in order to comply with provisions in the Fiscal Plan.	.50	245.00	122.50
5/14/18	CEG	214	Revise position letter on Bill PS 919,	.60	245.00	147.00
5/14/18	JAC	210	Draft memorandum summarizing Puerto Rico public pension plan statutes.	4.20	170.00	714.00

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June 5, 2018

5/14/18	ETF	201	Analyze mechanisms related to strategy to compel enforcement of measures in the CW fiscal plan. (.70) Call with J. EL Koury and K. Rifkind regarding same. (.50)	1.20	200.00	240.00
5/14/18	AB	202	At the request of attorney C. George, legal research regarding Christmas Bonus to government employees.	2.10	140.00	294.00
5/15/18	JLC	213	Continue Draft of second version of position statement on 2018 Labor Reform bill, including labor economic articles in support of arguments. (8.50) Email communications with S. Negron explaining these more recent additions. (.30)	8.80	295.00	2,596.00
5/15/18	RML	213	Tel. conf. with C. Golder and G. Anders regarding options available to enforce pension reform.	.50	340.00	170.00
5/15/18	RML	213	Review EY presentation on labor and pension matters.	.40	340.00	136.00
5/15/18	PRP	201	Participate in Mediation Session regarding CW Fiscal Plan.	7.20	395.00	2,844.00
5/15/18	JP	213	Telephone conference with C. Holder and G. Adams regarding enforcement of fiscal plan requirements through injunction.	.50	355.00	177.50
5/15/18	HDB	210	Review Governor's proposal to amend Fiscal Plan to partially implement measures.	.40	290.00	116.00
5/15/18	HDB	210	Review Pension insert regarding Fiscal Plan Mediation presentation.	.30	290.00	87.00
5/15/18	HDB	210	Tel. conf with C. Golder and G. Anders regarding fiscal plan implementation issues.	.50	290.00	145.00
5/15/18	CEG	213	Edit CBA and pension plan presentation.	1.20	245.00	294.00
5/15/18	CEG	213	Consider several issues on UPR regulation on benefits and layoff. (.60) Draft related email to EY team. (.20)	.80	245.00	196.00
5/15/18	CEG	213	Review UPRs CBA.	.40	245.00	98.00
5/15/18	CEG	214	Consider several issues on Law 80-1976 amendment pursuant to the New Fiscal Plan. (.20) Revise translation to be sent to Proskauer.(.20)	.40	245.00	98.00
5/15/18	JAC	210	Revise preliminary presentation on strategy to engage with retirees and labor unions	.60	170.00	102.00

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5/15/18	ETF	201	Review draft deck for FOMB meeting regarding strategy on pensions and CBAs. (.40) Draft comments for EY. (.20)	.60	200.00	120.00
5/15/18	ETF	201	Call with MTO regarding Act 80 and X-bonus.	.50	200.00	100.00
5/15/18	AB	202	At the request of attorney C. George, legal research regarding English version of Act 4-2017.	.90	140.00	126.00
5/16/18	JLC	213	Draft talking points in favor of Labor Reform proposed by Oversight Board.	2.90	295.00	855.50
5/16/18	RML	213	Analyze inquiry on AEELA retirees and pension reform.	.70	340.00	238.00
5/16/18	RML	213	Tel. conf. with P. Possinger regarding response to AEELA inquiries on pension reform.	.50	340.00	170.00
5/16/18	RML	213	Tel. conf. with C. Holder and G. Anders regarding options available to enforce pension reform.	.40	340.00	136.00
5/16/18	RML	213	Analyze legal options available to enforce pension reform. (.30) Draft email to be sent in connection thereto. (.30)	.60	340.00	204.00
5/16/18	JP	213	Telephone conference with C. Holder and G. Adams regarding enforcement of fiscal plan pension reform through injunction.	.40	355.00	142.00
5/16/18	JP	213	Email to C. Holder and G. Adams regarding enforcement of fiscal plan pension reform through injunction.	.40	355.00	142.00
5/16/18	JP	213	Research regarding enforcement of fiscal plan pension reform through injunction.	2.90	355.00	1,029.50
5/16/18	HDB	210	Tel. conf. to discuss legal theories to implement pension reform.	.50	290.00	145.00
5/16/18	JAC	210	Analyze potential strategies regarding pension reform implementation.	.40	170.00	68.00
5/16/18	ETF	201	Analyze N. Jaresko inquiry regarding whether AEELA is a private entity. (.20) Call with Proskauer regarding same. (.60)	.80	200.00	160.00
5/17/18	RML	213	Attend meeting on analysis of pension reform issues.	1.40	340.00	476.00
5/17/18	JP	213	Review Proskauer memo. (1.20) and related Board meeting materials relating to pension reform. (.40)	1.60	355.00	568.00

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June 5, 2018

5/17/18	CEG	213	Participate in meeting through conference call with Board Members and consultants to consider several issues on labor reform.	6.80	245.00	1,666.00
5/17/18	ETF	201	Participate in FOMB strategy session.	6.80	200.00	1,360.00
5/18/18	JLC	213	Initial communication with key business groups regarding Oversight Board's Labor Reform proposals.	1.10	295.00	324.50
5/18/18	RML	213	Analyze (.40) and respond to inquiries regarding adjustment of pensions through plan of adjustment. (.40)	.80	340.00	272.00
5/18/18	RML	213	Further analysis of pension changes to JRS and TRS and process to follow.	1.10	340.00	374.00
5/18/18	JP	213	Research relating to the feasibility of freezing TRS and JRS defined benefits to implement defined contribution plan through Title III plan of adjustment or injunction. (4.60) Develop outline of key legal issues raised by proposed strategy. (.60)	5.20	355.00	1,846.00
5/18/18	HDB	210	Review background materials on pensions in anticipation of call with A. Matosantos. (.60) Draft e-mail outlining potential alternatives to implement Pension Reforms under Title III. (.30)	.90	290.00	261.00
5/18/18	HDB	210	Review legal issues regarding implementation of pension reform.	.70	290.00	203.00
5/18/18	ETF	201	Analyze inquiry of FOMB regarding TRS and future accrued benefits.	3.30	200.00	660.00
5/19/18	JLC	213	Review email from S. Negron concerning additional perspectives to be advanced in the position statement. (.20) Continue editing of Memorandum in support of repeal of Law 80, including adding over 25 labor economics articles. (6.60)	6.80	295.00	2,006.00
5/19/18	CEG	214	Prepare email to K. Rifkind with analysis regarding required amendments to PR Law to become an employment "at will" jurisdiction.	.40	245.00	98.00
5/21/18	JLC	213	Draft communication to business organizations explaining the Board's Labor Reform proposals as well as arguments in favor of same.	3.80	295.00	1,121.00
5/21/18	HDB	210	Review term sheet detailing the FOMB's proposed accommodations to amend the CW Fiscal Plan.	.40	290.00	116.00
5/21/18	HDB	210	Analyze labor reform Q&A and supporting materials.	.30	290.00	87.00

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June 5, 2018

5/21/18	CEG	214	Revise memo on proposed bill in support of at -will jurisdiction transformation.	.70	245.00	171.50
5/21/18	RTT	215	Analyze Law No. 66-2014 on the prohibition to increase workers salary and exemption requirements.	.60	160.00	96.00
5/21/18	RTT	215	Analyze Law No. 3-2017 on the continuation of the prohibition to increase workers salary and the exemption requirements.	.30	160.00	48.00
5/21/18	RTT	215	Review recent case law on the validity and constitutionality of Law 66-2014.	2.60	160.00	416.00
5/21/18	RTT	215	Analyze Central Federation of Workers complaint against the Commonwealth of Puerto Rico.	.80	160.00	128.00
5/21/18	RTT	215	Review Central Federation of Workers motion to lift the stay.	2.60	160.00	416.00
5/22/18	JLC	213	Meet with S. Negron and team to discuss strategies. (1.50) Edit memorandum to repeal Law No. 80 in view of guidance discussed at meeting. (8.30)	9.80	295.00	2,891.00
5/22/18	RML	213	Review agenda for telephone conference. (.20) Tel. conf. with E&Y regarding preparation for Retirement Committee conference.(1.00)	1.20	340.00	408.00
5/22/18	JP	213	Telephone conference with E&Y, Proskauer and Flick regarding implementation of pension reform.	1.00	355.00	355.00
5/22/18	JP	213	Review Board materials relating to pension and labor reform.	.60	355.00	213.00
5/22/18	HDB	210	Participate in pension advisors' call in preparation for meeting with Retiree Committees.	1.00	290.00	290.00
5/22/18	HDB	210	Review Government's address to Legislature on budget and other PROMESA related issues in anticipation of analysis of proposals of fiscal plan measure implementation.	.60	290.00	174.00
5/22/18	RTT	215	Compare Central Federation of Workers, UTIER and Teachers' Association Law 26-2017 and Law 66-2014 challenges: Takings and Contracts clause.	2.80	160.00	448.00
5/22/18	RTT	215	Draft legal memorandum regarding Central Federation of Workers, UTIER and Teachers' Association Challenges to Law 26-2017 and Law 66-2014: Impairment of Contractual Obligations and Acquired Rights.	4.40	160.00	704.00

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June 5, 2018

5/22/18	ETF	201	Call with Proskauer, EY, Citi and F. Fornia in preparation for R.C. Advisor meeting.	.50	200.00	100.00
5/22/18	ETF	201	Meeting with FOMB staff regarding labor reform strategy.	1.30	200.00	260.00
5/23/18	JLC	213	Redraft of memo to repeal Law No .80, including change from a Position Statement to providing a memorandum and adding discussion of over 20 new labor economics articles. (8.40) Conference call with S. Negron to discuss these changes. (.30)	8.70	295.00	2,566.50
5/23/18	RML	213	Review issues raised by Pension reform implementation legal framework.	.70	340.00	238.00
5/23/18	RML	213	Tel. conf. with P. Possinger regarding Pension Reform implementation.	.60	340.00	204.00
5/23/18	JP	213	Telephone conference with P. Possinger regarding implementation of pension reform.	.60	355.00	213.00
5/23/18	JP	213	Analyze legal issues relating to implementation of pension reform through debt adjustment plan or injunction.	2.10	355.00	745.50
5/23/18	HDB	213	Tel. conf. to discuss strategies and legal issues to implement proposed pension reform.	.80	290.00	232.00
5/23/18	HDB	212	Analyze e-mails regarding treatment of PBA payments under fiscal plan and 2019 Budget.	.20	290.00	58.00
5/23/18	PMR	213	Review memorandum on structural reforms to transform Puerto Rico's competitiveness. (1.40) Draft translation to Spanish of introductory sections of same. (3.70)	5.10	175.00	892.50
5/23/18	JAC	213	Prepare initial translation of final sections of memorandum (draft) on structural reforms to transform Puerto Rico's competitiveness.	3.90	170.00	663.00
5/23/18	ETF	202	Review Act 106 provisions related to TRS.	1.60	200.00	320.00
5/23/18	ETF	201	Tel. conf. with Proskauer regarding freeze of future defined benefits of TRS.	.80	200.00	160.00
5/23/18	ETF	213	Translate memorandum to the legislature regarding labor reform.	5.40	200.00	1,080.00
5/24/18	JLC	213	Edit memorandum to repeal Law No. 80 in view of recent developments.	7.90	295.00	2,330.50

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5/24/18	RML	213	Review memorandums (.50) and materials in preparation of retirement committee telephone conference. (.70)	1.20	340.00	408.00
5/24/18	CEG	214	Analyze studies in support of transformation into an at-will jurisdiction.	1.20	245.00	294.00
5/24/18	PMR	213	Edit initial translation of first part of the memorandum on structural reforms to transform Puerto Rico's competitiveness.	2.00	175.00	350.00
5/24/18	JAC	213	Revise initial translation of final sections of memorandum (draft) on structural reforms to transform Puerto Rico's competitiveness.	2.60	170.00	442.00
5/24/18	JAC	213	Review draft memorandum on structural reforms to transform Puerto Rico's competitiveness.	1.60	170.00	272.00
5/24/18	ETF	213	Edit translation of memo to Legislature regarding labor reform.	4.40	200.00	880.00
5/24/18	ETF	213	Call with M. Vizcarrondo regarding structural reforms memorandum to the Legislature.	.30	200.00	60.00
5/25/18	JLC	214	Further edits of memo to support repeal of Law No. 80 to develop additional arguments in support thereof.	8.60	295.00	2,537.00
5/25/18	JP	213	Telephone conference with Board members, E&Y, Proskauer and Flick relating to implementation of pension reform through debt adjustment plan or injunction.	.90	355.00	319.50
5/25/18	HDB	213	Consultation on pension reform implementation in connection with Subcommittee call.	.40	290.00	116.00
5/25/18	CEG	213	Participate in conference call with Board members, EY team, Proskauer team and O&B team, related to pension and CBA reform.	.90	245.00	220.50
5/25/18	CEG	213	Study presentation related to pension and CBA reform.	.30	245.00	73.50
5/25/18	CEG	213	Consider strategy for potential amendments to CBAs.	.30	245.00	73.50
5/25/18	ETF	213	Review deck regarding engagement with retirees committee and labor.	1.10	200.00	220.00
5/25/18	ETF	201	Call with FOMB Debt Restructuring Subcommittee.	1.30	200.00	260.00
5/26/18	ETF	213	Email exchange with EY regarding affiliation of local unions. (10) Call with EY regarding same. (.10)	.20	200.00	40.00
5/28/18	ETF	213	Final edits to Spanish version of labor reform memo.	7.70	200.00	1,540.00

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5/28/18	ETF	213	Tel. conf. with M. Vizcarrondo regarding economic case studies.	.10	200.00	20.00
5/29/18	JLC	213	Follow-up contacts with employer associations, specifically PR Chamber of Commerce representatives (.70), PR Manufacturer's representatives (.80) and ASORE members (.70) concerning Bill to repeal Law 80.	2.20	295.00	649.00
5/29/18	ETF	213	Revise labor reform memo in view of case studies analysis.	1.10	200.00	220.00
5/29/18	ETF	213	Tel. conf. with J. Rodriguez regarding labor reform case studies.	.10	200.00	20.00
5/30/18	RTT	215	Review complaint filed by the State's Insurance Funds Unions Association of Managerial Employees and State's Insurance Fund Employeehood.	4.80	160.00	768.00
5/31/18	HDB	210	Analyze legal issues arising from Senate changes to draft Law 80 repeal act.	.30	290.00	87.00
5/31/18	CEG	214	Consider several issues on Senate approval on Law 80-1976 amendment via-a-vis related requirement under the new Fiscal Plan.	.20	245.00	49.00

TOTAL PROFESSIONAL SERVICES \$ 112,619.50

VOLUME DISCOUNT \$ -11,261.95

NET PROFESSIONAL SERVICES: \$ 101,357.55

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JORGE L. CAPO	100.20	295.00	29,559.00
ROSA M. LAZARO	31.60	340.00	10,744.00
PEDRO R. PIERLUISI	10.10	395.00	3,989.50
JULIO PIETRANTONI	36.50	355.00	12,957.50
HERMANN BAUER	19.40	290.00	5,626.00
CARLOS E. GEORGE	46.30	245.00	11,343.50
PRISCILA M. RAMIREZ SEGARRA	7.10	175.00	1,242.50
IVAN SANTOS CASTALDO	16.70	170.00	2,839.00
NATALIA MARIN CATALA	8.90	175.00	1,557.50
ROSANGELA TORRES TORRES	54.70	160.00	8,752.00
JORGE A. CANDELARIA	33.60	170.00	5,712.00

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June 5, 2018

ADRIANA MORENO	8.60	160.00	1,376.00
EMILIANO TRIGO FRITZ	46.90	200.00	9,380.00
CARLOS VAZQUEZ ALBERTY	9.80	165.00	1,617.00
FRANCISCO G. RODRIGUEZ	5.20	170.00	884.00
AIDA BARRIOS	36.00	140.00	5,040.00
Total	471.60		\$ 112,619.50

EXPENSES

Date	Description	Amount
5/10/18	DUPLICATING - AS OF 5/10/18 (81 Copies @ \$.10)	8.10
5/14/18	DUPLICATING - AS OF 5/14/18 (69 Copies @ \$.10)	6.90
5/29/18	DUPLICATING - AS OF 5/29/18 (84 Copies @ \$.10)	8.40
5/29/18	DUPLICATING-COLOR- AS OF 5/29/18 (12 Copies @ \$.40)	4.80
5/29/18	DUPLICATING-COLOR- AS OF 5/29/18 (3 Copies @ \$.40)	1.20
5/29/18	DUPLICATING-COLOR- AS OF 5/29/18 (3 Copies @ \$.40)	1.20
5/29/18	DUPLICATING-COLOR- AS OF 5/29/18 (21 Copies @ \$.40)	8.40
5/29/18	DUPLICATING-COLOR- AS OF 5/29/18 (4396 Copies @ \$.40)	1,758.40
5/29/18	DUPLICATING-COLOR- AS OF 5/29/18 (2198 Copies @ \$.40)	879.20
5/29/18	MESSENGER DELIVERY - 5/29/18	10.00
5/30/18	DUPLICATING-COLOR- AS OF 5/30/18 (8 Copies @ \$.40)	3.20
5/31/18	DUPLICATING-COLOR- AS OF 5/31/18 (144 Copies @ \$.40)	57.60

TOTAL REIMBURSABLE EXPENSES \$ 2,747.40

TOTAL THIS INVOICE \$ 104,104.95

O'NEILL & BORGES LLC

June 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00155-LTS ASSURED GUARANTY CORP. V. COMM. OF P.R. ET AL-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

250 LAKE MENDOZA RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

June 5, 2018
Bill #: 327232
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2018:

Client.Matter: P1701 - 802

RE: 17-00155-LTS ASSURED GUARANTY CORP. V. COMM. OF P.R. ET AL-HDB

Total Professional Services	\$ 27.00
VOLUME DISCOUNT	<u>\$ -2.70</u>
Net Professional Services	\$ 24.30
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 24.30

O'NEILL & BORGES LLC

250 LAKE MIDDLEBURY BLVD SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 802

RE: 17-00155-LTS ASSURED GUARANTY CORP. V. COMM. OF P.R. ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/18/18	MMB	219	Docket court notice received by email dated May 16, 2018, regarding deadline for appellant to file nine paper copies of brief in appeal case 18-1165 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/18/18	MMB	219	Docket court notice received by email dated May 17, 2018, regarding time extension to file appellees' brief - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES \$ 27.00

VOLUME DISCOUNT \$ -2.70

NET PROFESSIONAL SERVICES: \$ 24.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.20	135.00	27.00
Total	.20		\$ 27.00

TOTAL THIS INVOICE \$ 24.30

O'NEILL & BORGES LLC

June 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00159-LTS AMBAC ASSURANCE CORPORATION V. COMM. OF PR ET AL-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

2250 LAKE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

June 5, 2018
Bill #: 327233
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2018:

Client.Matter: P1701 - 803

RE: 17-00159-LTS AMBAC ASSURANCE CORPORATION V. COMM. OF PR ET AL-HDB

Total Professional Services	\$ 13.50
VOLUME DISCOUNT	<u>\$ -1.35</u>
Net Professional Services	\$ 12.15
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 12.15

O'NEILL & BORGES LLC

2500 LAKE MICHIGAN DRIVE, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 803

RE: 17-00159-LTS AMBAC ASSURANCE CORPORATION V. COMM. OF PR ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/17/18	MMB	219	Docket court notice received by email dated May 9, 2018, regarding briefing schedule - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
TOTAL PROFESSIONAL SERVICES						\$ 13.50
VOLUME DISCOUNT						<u>\$ -1.35</u>
NET PROFESSIONAL SERVICES:						\$ 12.15

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.10	135.00	13.50
Total	.10		\$ 13.50

TOTAL THIS INVOICE

\$ 12.15

O'NEILL & BORGES LLC

June 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00189-LTS ACP MATTERS, LTD V. COMM. OF PR ET AL.-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

June 5, 2018
Bill #: 327234
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2018:

Client.Matter: P1701 - 804

RE: 17-00189-LTS ACP MATTERS, LTD V. COMM. OF PR ET AL.-HDB

Total Professional Services	\$ 870.00
VOLUME DISCOUNT	<u>\$ -87.00</u>
Net Professional Services	\$ 783.00
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 783.00

O'NEILL & BORGES LLC

2500 LAKE MICHIGAN DRIVE SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 804

RE: 17-00189-LTS ACP MATTERS, LTD V. COMM. OF PR ET AL.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/01/18	HDB	212	Review FOMB's opposition to Creditor's Committee request to intervene in appeal.	.20	290.00	58.00
5/04/18	HDB	210	Analyze Appellant Brief.	2.80	290.00	812.00

TOTAL PROFESSIONAL SERVICES \$ 870.00

VOLUME DISCOUNT \$ -87.00

NET PROFESSIONAL SERVICES: \$ 783.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	3.00	290.00	870.00
Total	3.00		\$ 870.00

TOTAL THIS INVOICE \$ 783.00

O'NEILL & BORGES LLC

June 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 17-00197-LTS ASOCIACION DE PROFESORAS Y PROFESORES DEL RECINTO V.
COMMONWEALTH
OF PUERTO RICO ET AL.-HDB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt
payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

2500 LAKE MENDOZA RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

June 5, 2018
Bill #: 327235
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2018:

Client.Matter: P1701 - 805

**RE: 17-00197-LTS ASOCIACION DE PROFESORAS Y PROFESORES DEL RECINTO V.
COMMONWEALTH
OF PUERTO RICO ET AL.-HDB**

Total Professional Services	\$ 580.00
VOLUME DISCOUNT	<u>\$ -58.00</u>
Net Professional Services	\$ 522.00
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 522.00

O'NEILL & BORGES LLC

2250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 805

RE: 17-00197-LTS ASOCIACION DE PROFESORAS Y PROFESORES DEL RECINTO V.
COMMONWEALTH
OF PUERTO RICO ET AL.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/11/18	HDB	212	Receive and review e-mail terminating stay of litigation. (.20) Draft e-mail regarding same. (.10)	.30	290.00	87.00
5/11/18	HDB	210	Commence review of second amended complaint.	.80	290.00	232.00
5/17/18	HDB	210	Review Act 3-2017 (.20) and Second Amended Complaint (.30) in anticipation of tel conf on motion to dismiss issues. Tel. conf. with J. Roche regarding motion to dismiss and potential arguments. (.40)	.90	290.00	261.00

TOTAL PROFESSIONAL SERVICES \$ 580.00

VOLUME DISCOUNT \$ -58.00

NET PROFESSIONAL SERVICES: \$ 522.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	2.00	290.00	580.00
Total	2.00		\$ 580.00

TOTAL THIS INVOICE \$ 522.00

O'NEILL & BORGES LLC

June 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00227-LTS ASOC. DE SALUD PRIMARIA DE PR V. COMM. OF P.R. ET AL-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

June 5, 2018
Bill #: 327236
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2018:

Client.Matter: P1701 - 809

RE: 17-00227-LTS ASOC. DE SALUD PRIMARIA DE PR V. COMM. OF P.R. ET AL-HDB

Total Professional Services	\$ 87.00
VOLUME DISCOUNT	<u>\$ -8.70</u>
Net Professional Services	\$ 78.30
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 78.30

O'NEILL & BORGES LLC

2500 LAKE MICHIGAN BLVD SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 809

RE: 17-00227-LTS ASOC. DE SALUD PRIMARIA DE PR V. COMM. OF P.R. ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/01/18	HDB	212	Review Objections to Magistrate's Report and Recommendation on the Commonwealth of Puerto Rico's Motion for Abstention	.30	290.00	87.00
TOTAL PROFESSIONAL SERVICES						\$ 87.00
VOLUME DISCOUNT						<u>\$ -8.70</u>
NET PROFESSIONAL SERVICES:						\$ 78.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.30	290.00	87.00
Total	.30		\$ 87.00

TOTAL THIS INVOICE

\$ 78.30

O'NEILL & BORGES LLC

June 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00257-LTS OFFICIAL COMMITTEE OF UNSEC. CREDITORS V. BETTINA WHYTE-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

2250 LAKE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

June 5, 2018
Bill #: 327237
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2018:

Client.Matter: P1701 - 811

RE: 17-00257-LTS OFFICIAL COMMITTEE OF UNSEC. CREDITORS V. BETTINA WHYTE-HDB

Total Professional Services	\$ 3,135.00
VOLUME DISCOUNT	<u>\$ -313.50</u>
Net Professional Services	\$ 2,821.50
Total Reimbursable Expenses	<u>\$ 1,591.47</u>
TOTAL THIS INVOICE	\$ 4,412.97

O'NEILL & BORGES LLC

2500 LAKE MICHIGAN DRIVE SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 811

RE: 17-00257-LTS OFFICIAL COMMITTEE OF UNSEC. CREDITORS V. BETTINA WHYTE-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/04/18	DJP	206	Finalize the Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the May 9, 2018 Hearing.	.30	180.00	54.00
5/04/18	DJP	206	File the Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the May 9, 2018 Hearing, through the court through the court's electronic filing system.	.20	180.00	36.00
5/04/18	DJP	206	Draft email to Prime Clerk informing of the filing of Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the May 9, 2018 Hearing, and requesting service.	.20	180.00	36.00
5/04/18	DJP	206	Draft email to presiding judge attaching stamped version of the Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the May 9, 2018 Hearing.	.20	180.00	36.00
5/08/18	SAS	203	Prepare for hearing in SDNY on motion for certification to Puerto Rico Supreme Court, including review of Puerto Rico Supreme Court caselaw.	1.50	300.00	450.00
5/09/18	HDB	203	Attend (by video conference) CW/COFINA Certification Motion Hearing.	1.80	290.00	522.00
5/09/18	SAS	203	Preparation for (2.70) and appearance at, SDNY hearing on motion for certification to Puerto Rico Supreme Court. (1.80)	4.50	300.00	1,350.00
5/14/18	UMF	202	Receive and respond to email form J. Alonzo regarding Supreme Court cases and research certified translations thereof.	.60	210.00	126.00
5/15/18	UMF	202	Continue research on certified translation of Supreme Court opinions.	.50	210.00	105.00

Bill #: 327237

June 5, 2018

5/18/18	HDB	212	Analyze translations attached to Joint Informative Motion of Bettina M. Whyte, in her Capacity as Agent for the Puerto Rico Sales Tax Financing Corporation (COFINA), and the Financial Oversight and Management Board for Puerto Rico Regarding Request of the Court at May 9, 2018 Hearing on Certification.	.40	290.00	116.00
5/24/18	HDB	210	Analyze memorandum order denying certification motion.	.40	290.00	116.00
5/24/18	DJP	210	Analyze memorandum and order denying COFINA Agent and the Mutual Fund Group and Puerto Rico Funds' motion for certification of various issues to the Puerto Rico Supreme Court.	.60	180.00	108.00
5/25/18	ETF	202	Review order regarding COFINA agent request to certify to PR Supreme Court whether COFINA enabling act is constitutional.	.40	200.00	80.00

TOTAL PROFESSIONAL SERVICES \$ 3,135.00

VOLUME DISCOUNT \$ -313.50

NET PROFESSIONAL SERVICES: \$ 2,821.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	2.60	290.00	754.00
SALVADOR J. ANTONETTI	6.00	300.00	1,800.00
UBALDO M. FERNANDEZ BARRERA	1.10	210.00	231.00
DANIEL J. PEREZ REFOJOS	1.50	180.00	270.00
EMILIANO TRIGO FRITZ	.40	200.00	80.00
Total	11.60		\$ 3,135.00

EXPENSES

Date	Description	Amount
5/21/18	RITA, INV. 2926, CERTIFICATE OF TRANSLATION RE: MARTINEZ MARRERO v. GONZALEZ DROZ-UMF/AAI	1,591.47

Bill #: 327237

June 5, 2018

TOTAL REIMBURSABLE EXPENSES \$ 1,591.47

TOTAL THIS INVOICE \$ 4,412.97

O'NEILL & BORGES LLC

June 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

2500 LA VIE MONTANA RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

June 5, 2018
Bill #: 327238
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2018:

Client.Matter: P1701 - 812

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

Total Professional Services	\$ 732.00
VOLUME DISCOUNT	<u>\$ -73.20</u>
Net Professional Services	\$ 658.80
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 658.80

O'NEILL & BORGES LLC

2500 LAKE MUNGUA DRIVE, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 812

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/22/18	HDB	210	Review motion to dismiss in preparation for hearing.	.60	290.00	174.00
5/22/18	DJP	206	Revise preliminary draft of the Notice of Appearance to be filed on behalf of counsel from Proskauer Rose LLP in anticipation of next week's hearing.	.40	180.00	72.00
5/23/18	DJP	206	Finalize notice of appearance to be filed on behalf of Hermann D. Bauer as counsel for the FOMB and Commonwealth.	.40	180.00	72.00
5/23/18	DJP	206	File the notice of appearance to be filed on behalf of Hermann D. Bauer as counsel for the FOMB and Commonwealth, through the court's electronic filing system.	.20	180.00	36.00
5/23/18	DJP	206	Review the notice of appearance on behalf of Martin Bienenstock and Timothy Mungovan, to be filed through the court's electronic filing system.	.30	180.00	54.00
5/23/18	DJP	206	File the notice of appearance on behalf of Martin Bienenstock and Timothy Mungovan, through the court's electronic filing system.	.20	180.00	36.00
5/24/18	DJP	206	Finalize the Notice of Appearance and Request to Receive Notifications to be filed on behalf of Margaret A. Dale, of Proskauer Rose LLP.	.40	180.00	72.00
5/24/18	DJP	206	Finalize the Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the May 31, 2018 Hearing, to be filed through the court's electronic filing system.	.40	180.00	72.00
5/24/18	DJP	206	File the Notice of Appearance and Request to Receive Notifications to be filed on behalf of Margaret A. Dale through the court's electronic filing system.	.20	180.00	36.00

Bill #: 327238

June 5, 2018

5/24/18	DJP	206	File the Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the May 31, 2018 Hearing through the court's electronic filing system.	.20	180.00	36.00
5/24/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of the Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the May 31, 2018 Hearing, and requesting service.	.20	180.00	36.00
5/24/18	DJP	206	Draft email to presiding judge attaching stamped version of the Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the May 31, 2018 Hearing.	.20	180.00	36.00

TOTAL PROFESSIONAL SERVICES \$ 732.00

VOLUME DISCOUNT \$ -73.20

NET PROFESSIONAL SERVICES: \$ 658.80

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.60	290.00	174.00
DANIEL J. PEREZ REFOJOS	3.10	180.00	558.00
Total	3.70		\$ 732.00

TOTAL THIS INVOICE \$ 658.80

O'NEILL & BORGES LLC

June 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

2500 LAKE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

June 5, 2018
Bill #: 327240
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2018:

Client.Matter: P1701 - 816

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

Total Professional Services	\$ 1,339.00
VOLUME DISCOUNT	<u>\$ -133.90</u>
Net Professional Services	\$ 1,205.10
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,205.10

O'NEILL & BORGES LLC

2500 LAKE MICHIGAN, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 816

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/01/18	CGB	209	Draft Follow-up email to Plaintiffs counsel H. Anduze seeking views on the pending joint motion seeking scheduling order.	.10	330.00	33.00
5/03/18	CGB	209	Draft email to Plaintiffs counsel H. Anduze seeking his views on joint motion and setting forth non-joint motion option in the alternative.	.30	330.00	99.00
5/03/18	CGB	209	Tel. conf. with Plaintiffs' counsel H. Anduze to discuss requested edits to joint motion seeking scheduling order.	.20	330.00	66.00
5/03/18	CGB	209	Draft email to Plaintiff's counsel H. Anduze confirming telephone conversation regarding requested edits to joint motion seeking scheduling order.	.20	330.00	66.00
5/03/18	HDB	212	Review Plaintiff's edits to scheduling motion.	.20	290.00	58.00
5/04/18	CGB	209	Tel. conf. with counsel for co-defendant GDB to discuss final details regarding pending joint motion.	.20	330.00	66.00
5/04/18	CGB	209	Exchange emails with co-counsel J. Alonzo to confirm details on final communications regarding the Draft Joint Urgent Motion.	.30	330.00	99.00
5/04/18	CGB	209	Tel. conf. with in-house counsel for Defendant the Public Corporation For The Supervision And Insurance Of Cooperatives Of Puerto Rico to confirm the entity has yet to be served.	.10	330.00	33.00
5/04/18	CGB	209	Finalize and file Joint Urgent Motion Seeking Entry Of Scheduling Order (Docket No. 8) on behalf of plaintiffs and various defendants.	.40	330.00	132.00

Bill #: 327240

June 5, 2018

5/04/18	CGB	209	Draft email to the Hon. J. Swain enclosing courtesy copy of the filed Joint Urgent Motion Seeking Entry Of Scheduling Order (Docket No. 8) and the proposed order thereto.	.30	330.00	99.00
5/04/18	CGB	209	Draft email forwarding copy the filed Joint Urgent Motion Seeking Entry Of Scheduling Order (Docket No. 8) to in-house counsel for non-served Defendant the Public Corporation For The Supervision And Insurance Of Cooperatives Of Puerto Rico.	.10	330.00	33.00
5/04/18	DJP	206	Analyze the Joint Urgent Motion Seeking Entry of Scheduling Order (.40) and the Proposed Scheduling Order to be attached thereto, in anticipation of its filing.(.10)	.50	180.00	90.00
5/16/18	HDB	207	Review Creditor's Committee Motion to Intervene.	.30	290.00	87.00
5/16/18	MMB	219	Docket court notice received by email dated May 7, 2018, regarding deadline to answer complaint - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/22/18	HDB	212	Review letter from H. Anduze, counsel for plaintiffs. (.20) Draft e-mail to Julia Alonzo to coordinate response. (.10)	.30	290.00	87.00
5/24/18	CGB	209	Review letter from Plaintiffs' counsel seeking conference to discuss options to serve process on co-Defendant Government Development Bank Debt Recovery Authority. (.20) Draft response acknowledging receipt of same. (.10)	.30	330.00	99.00
5/24/18	CGB	209	Analyze email from GDB counsel regarding current status of board members of co- Defendant Government Development Bank Debt Recovery Authority.	.20	330.00	66.00
5/29/18	CGB	209	Finalize email to Plaintiffs' counsel regarding alternatives to serve process on the Government Development Bank Debt Recovery Authority.	.20	330.00	66.00
5/31/18	CGB	209	Review Court order granting Corporacion Publica Para La Supervision Seguro De Cooperativas de Puerto Rico's (COSSEC's) Special Appearance and Motion for Extension of Time at Dkt. No. 15.	.10	330.00	33.00
5/31/18	MMB	219	Docket court notice received by email dated May 31, 2018, regarding deadline to answer the complaint - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

Bill #: 327240

June 5, 2018

TOTAL PROFESSIONAL SERVICES \$ 1,339.00

VOLUME DISCOUNT \$ -133.90

NET PROFESSIONAL SERVICES: \$ 1,205.10

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	3.00	330.00	990.00
HERMANN BAUER	.80	290.00	232.00
DANIEL J. PEREZ REFOJOS	.50	180.00	90.00
MILAGROS MARCANO BAEZ	.20	135.00	27.00
Total	4.50		\$ 1,339.00

TOTAL THIS INVOICE \$ 1,205.10

O'NEILL & BORGES LLC

June 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

2250 LAKE MICHIGAN RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

June 5, 2018
Bill #: 327241
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2018:

Client.Matter: P1701 - 817

RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

Total Professional Services	\$ 4,176.50
VOLUME DISCOUNT	<u>\$ -417.65</u>
Net Professional Services	\$ 3,758.85
Total Reimbursable Expenses	<u>\$ 9.80</u>
TOTAL THIS INVOICE	\$ 3,768.65

O'NEILL & BORGES LLC

2250 LAKE MICHIGAN BLVD, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 817

RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/01/18	HDB	210	Commence review of issues relating to the sixth cause of action in 18-0041 regarding Article IV, section 19 of the Puerto Rico Constitution. (.20) Draft e-mail regarding same. (.10)	.30	290.00	87.00
5/01/18	DJP	210	Develop preliminary legal strategy in connection with whether Article VI, section 19 of the Puerto Rico Constitution provides a private cause of action that may be asserted against FOMB.	.40	180.00	72.00
5/02/18	HDB	203	Review secondary sources on origin of Art. VI, Section 19 of the Puerto Rico Constitution.	.80	290.00	232.00
5/02/18	DJP	202	Conduct additional research in connection with whether an individual may set forth a cause of action pursuant to Article VI, Section 19 of the Puerto Rico Constitution.	4.30	180.00	774.00
5/02/18	DJP	210	Develop legal strategy in connection with all possible defenses to be raised in response to Plaintiffs' cause of action predicated on Article VI, Section 19 of the Puerto Rico Constitution.	.70	180.00	126.00
5/02/18	DJP	210	Revise memorandum detailing and explaining possible defenses to be raised in response to Plaintiffs' cause of action predicated on Article VI, Section 19 of the Puerto Rico Constitution, in which they request that an order be issued enjoining the sale of PREPA.	1.30	180.00	234.00
5/02/18	AHG	210	Analyze adversary Complaint in order to develop legal strategy to draft FOMB's response thereto.	.40	175.00	70.00

Bill #: 327241

June 5, 2018

5/03/18	DJP	202	Conduct additional research in connection with the related constitutional doctrines of standing ripeness as part of legal strategy to respond to cause of action set forth by Plaintiffs pursuant to Article VI, Section 19 of the Puerto Rico Constitution.	2.40	180.00	432.00
5/03/18	DJP	206	Finalize the Notice of Appearance and Request for Notice to be filed on behalf of Proskauer Rose LLP.	.30	180.00	54.00
5/03/18	DJP	206	File the Notice of Appearance and Request for Notice to be filed on behalf of Proskauer Rose LLP, through the court's electronic filing system.	.20	180.00	36.00
5/03/18	AHG	202	Legal research regarding justifiability of private claims under Article VI, Section 19 of the Commonwealth of Puerto Rico in order to prepare response to Adversary Complaint.	.30	175.00	52.50
5/04/18	HDB	212	Review legal analysis regarding Sixth Cause of Action (PR Constitution). (.30) Tel. conf. with Proskauer regarding arguments to move to dismiss complaint. (.50)	.80	290.00	232.00
5/04/18	DJP	210	Analyze the particular cause of action brought pursuant to Article VI, Section 19 of the Puerto Rico Constitution, (.20) as well as the short memorandum on the interpretation of that constitutional provision, in anticipation of conference call with counsel from Proskauer Rose LLP. (.20)	.40	180.00	72.00
5/04/18	DJP	210	Attend in conference call with H. Bauer, Z. Chalett, L. Stafford, and A. Hernandez to discuss legal strategy to follow in response to cause of action asserted under Article VI, Section 19 of the Puerto Rico Constitution.	.50	180.00	90.00
5/04/18	DJP	210	Draft email to Z. Chalett and L. Stafford from Proskauer Rose LLP summarizing various arguments that may be raised in response to Plaintiffs' claims predicated on Article VI, Section 19 of the Puerto Rico Constitution.	.80	180.00	144.00
5/04/18	AHG	202	Analyze Complaint and case law in preparation for telephone conference with Zachary Chalett and Laura Stafford.	.40	175.00	70.00
5/04/18	AHG	210	Telephone conference with Z. Chalett and L. Stafford to discuss relevant case law and legal strategy as to Puerto Rico constitutional causes of action included in the Complaint.	.50	175.00	87.50

Bill #: 327241

June 5, 2018

5/07/18	HDB	212	Review e-mails concerning coordination of briefing schedule. (.10) Respond to e-mail on briefing schedule. (.10) Tel. conf. with counsel for Plaintiffs regarding same. (.30)	.50	290.00	145.00
5/08/18	HDB	212	Follow-up with counsel for AAFAF regarding extension of deadlines. (.10) Draft e-mail to L. Stafford regarding same. (.10)	.20	290.00	58.00
5/10/18	HDB	212	Follow-up regarding DOJ legal representation concerning Pinto-Lugo complaint.	.20	290.00	58.00
5/11/18	HDB	212	Review draft motion for extension of time (.20) Draft e-mail regarding strategy and suggestions. (.10) Tel. conf with L. Stafford regarding same. (.20) Tel. conf. with counsel for Plaintiffs to coordinate response deadline. (.20) Draft e-mail regarding DOJ Counsel representing Governor. (.10) Sign-off on final draft of motion. (.20)	1.00	290.00	290.00
5/11/18	DJP	206	Finalize the Urgent Unopposed Motion of the Financial Oversight and Management Board for Puerto Rico to Extend time to File Responsive Pleading to Plaintiffs' Adversary Complaint (30) and proposed order to be attached, in anticipation of its filing. (.10)	.40	180.00	72.00
5/11/18	DJP	206	File the Urgent Unopposed Motion of the Financial Oversight and Management Board for Puerto Rico to Extend time to File Responsive Pleading to Plaintiffs' Adversary Complaint, through the court's electronic filing system.	.20	180.00	36.00
5/11/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of the Urgent Unopposed Motion of the Financial Oversight and Management Board for Puerto Rico to Extend time to File Responsive Pleading to Plaintiffs' Adversary Complaint, and requesting service accordingly.	.10	180.00	18.00
5/11/18	DJP	206	Draft email to presiding judge attaching stamped version of the Urgent Unopposed Motion of the Financial Oversight and Management Board for Puerto Rico to Extend time to File Responsive Pleading to Plaintiffs' Adversary Complaint.	.20	180.00	36.00
5/14/18	HDB	203	Review Scheduling Order.	.10	290.00	29.00
5/15/18	HDB	212	Tel. conf. with US-DOJ and Proskauer regarding complaint and response. (.50) Review emails regarding coordination of responses with PR-DOJ. (.20)	.70	290.00	203.00

Bill #: 327241

June 5, 2018

5/15/18	DJP	210	Contact counsel for plaintiffs in order to request the originals of the summons executed on the FOMB.	.20	180.00	36.00
5/17/18	HDB	207	Review Governor Rossello's Motion for Extension of Time to respond to complaint.	.20	290.00	58.00
5/18/18	MMB	219	Docket court notice received by email dated May 14, 2018, regarding deadline to answer complaint - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/18/18	MMB	219	Docket court notice received by email dated May 17, 2018, regarding deadline for the governor to answer complaint or otherwise plead - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/19/18	HDB	212	Review Urgent Motion for Extension of Deadlines filed by the USA.	.20	290.00	58.00
5/22/18	MMB	219	Docket court notice received by email dated May 21, 2018, regarding deadline for the US to answer complaint - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/23/18	HDB	207	Analyze motion for issuance of new summons and impact of deadlines.	.20	290.00	58.00
5/30/18	HDB	212	Tel. conf with counsel for plaintiffs regarding service of process. (.2) Draft e-mail regarding acceptance of service of reissued summons. (.10) Accept service of summons. (.10)	.40	290.00	116.00

TOTAL PROFESSIONAL SERVICES \$ 4,176.50

VOLUME DISCOUNT \$ -417.65

NET PROFESSIONAL SERVICES: \$ 3,758.85

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	5.60	290.00	1,624.00
DANIEL J. PEREZ REFOJOS	12.40	180.00	2,232.00
ARTURO HERNANDEZ	1.60	175.00	280.00
MILAGROS MARCANO BAEZ	.30	135.00	40.50
Total	19.90		\$ 4,176.50

Bill #: 327241

June 5, 2018

EXPENSES

Date	Description	Amount
5/11/18	DUPLICATING - AS OF 5/11/18 (97 Copies @ \$.10)	9.70
5/11/18	DUPLICATING - AS OF 5/11/18 (1 Copies @ \$.10)	.10

TOTAL REIMBURSABLE EXPENSES \$ 9.80

TOTAL THIS INVOICE \$ 3,768.65

O'NEILL & BORGES LLC

June 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 18-00059-LTS ASSURED GUARANTY CORP. V. COMMONWEALTH-HDB-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

2500 LAKE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

June 5, 2018
Bill #: 327242
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2018:

Client.Matter: P1701 - 818

RE: 18-00059-LTS ASSURED GUARANTY CORP. V. COMMONWEALTH-HDB-CGB

Total Professional Services	\$ 202.00
VOLUME DISCOUNT	<u>\$ -20.20</u>
Net Professional Services	\$ 181.80
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 181.80

O'NEILL & BORGES LLC

2250 LAKE MICHIGAN, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 818

RE: 18-00059-LTS ASSURED GUARANTY CORP. V. COMMONWEALTH-HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/29/18	DJP	209	Contact Jaime El Koury to discuss strategy in connection with the acceptance of service on behalf of the FOMB.	.30	180.00	54.00
5/29/18	DJP	209	Accept service on behalf of the FOMB.	.30	180.00	54.00
5/29/18	DJP	209	Draft and send email to Jaime El Koury attaching summons returned executed along with a copy of the complaint.	.20	180.00	36.00
5/30/18	HDB	212	Review summons in 18-ap-0059. (.10) Draft e-mail regarding same. (.10)	.20	290.00	58.00

TOTAL PROFESSIONAL SERVICES \$ 202.00

VOLUME DISCOUNT \$ -20.20

NET PROFESSIONAL SERVICES: \$ 181.80

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.20	290.00	58.00
DANIEL J. PEREZ REFOJOS	.80	180.00	144.00
Total	1.00		\$ 202.00

TOTAL THIS INVOICE \$ 181.80

O'NEILL & BORGES LLC

June 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 18-00066-LTS UECFSE V COMM., ET AL-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

2500 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

June 5, 2018
Bill #: 328603
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2018:

Client.Matter: P1701 - 819

RE: 18-00066-LTS UECFSE V COMM., ET AL-CGB

Total Professional Services	\$ 171.50
VOLUME DISCOUNT	<u>\$ -17.15</u>
Net Professional Services	\$ 154.35
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 154.35

IN ACCOUNT WITH

2500 LAKE MENDOZA BLVD SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 819

RE: 18-00066-LTS UECFSE V COMM., ET AL-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/31/18	CEG	209	Study adversary complaint filed by the State Insurance Fund unions and employees' associations. (.40) and consider strategy to follow. (.30)	.70	245.00	171.50

TOTAL PROFESSIONAL SERVICES \$ 171.50

VOLUME DISCOUNT \$ -17.15

NET PROFESSIONAL SERVICES: \$ 154.35

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLOS E. GEORGE	.70	245.00	171.50
Total	.70		\$ 171.50

TOTAL THIS INVOICE \$ 154.35